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ATKINSON

ANNUAL TOWN REPORT

ATKINSON

'82



1982

SHANNON JOHNSON

GRADE 4

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ATKINSON

ANNUAL TOWN REPORT



1982

SHANNON JOHNSON

GRADE 4



The 1982 Atkinson Annual Report is dedicated to the Atkinson volunteer, symbolized this year by Mrs. Linda Coyle.

Linda originated, organized and supervised the Town Hall — Grange Hall Spruce Up Project. She enkindled a volunteer spirit and mobilized over 100 residents who spent two days painting, modernizing and putting a bright new face on the Town Hall.

Lest we unintentionally omit the name of one of those workers, we won't attempt to list them.

In honoring and recognizing Linda, we are also recognizing, honoring and thanking all of those caring Atkinsonians who worked with her.

The greatest testimonial to Atkinson's community pride is when residents give of themselves. We have something special in our town, our volunteer spirit and commitment. It's a tribute of which we all should be very proud.

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Selectmen's Office — 362-5266
Office Open: Mon.-Fri., 9am - 4pm

Town Clerk - 362-4920
Office Open:
Mon. 5-9pm; Wed. & Fri. 11am - 5pm

Tax Collector - 362-5357
Office Open:
Mon. 5-9pm; Wed. 11am - 5pm
Fri. 11am - 3pm

Planning Board - 362-5761
Office Open: Wed. & Fri. 1-5pm

Building Inspector - 362-5761
Office Open: Mon. 7-9pm

Atkinson Police Department
24-Hour Emergency No. 362-5536
Office - 372-4001
Open:
Mon. 7-9pm; Wed. 9-11am
Fri. 1-3pm

Kimball Public Library - 362-4234
Open:
Tues. & Thurs. 10am - 9pm
Wed. 2-5pm; Sat. 10am - 3pm

Atkinson Fire Department
24-Hour Emergency No. 362-5311

Atkinson Transfer Station
Open:
Wed. 1-5pm; Sat. & Sun. 8am - 5pm

Schedule of Meetings

Selectmen Monday, 7:00 pm
Planning Board 2nd & 4th Thursday
Conservation Commission 2nd Monday
Board of Adjustment 3rd Wednesday
Recreation Commission 2nd Wednesday
Budget Committee 2nd Tuesday

List of Local Organizations

Garden Club	Day Home Extension
Garden Club	Day Home Extension
Grange	Evening Home Extension
Lions Club	Friends of the Library
Historical Society	Newcomers Club
Women's Civic Club	

IN MEMORIAM

Habib W. Habib

Atkinson Selectman — 1969 to 1972

Wilbur R. Moody

Atkinson Police Chief — 1948 to 1972

M. Caroline Orr

Library Trustee — 1978 to 1982

Mildred V. Illsley

Supervisor of Checklist — 1950 to 1960

Philip Churchill

Atkinson Planning Board — 1959 to 1960

Dorothy E. Dearborn

Atkinson Bookkeeper — 1981 to 1982

TOWN OFFICIALS
Representatives to the General Court
The Honorable Natalie Flanagan
The Honorable Roger Stork

	Term Expires		Term Expires
Moderator		Municipal Budget Committee	
John W. Herlihy	1984	Elaine Stewart	1983
Board of Selectmen		Vincent Marchand	1983
Carol A. Grant, Chairman	1983	Frank Howard, Chairman (Res. 11/82)	
Raymond J. Fournier	1984	Norma Honor	1983
William R. Rollins	1985	Barbara Snicer	1984
Treasurer		Roger Stork	1985
Anthony M. Nobrega	1983	Frank Monkowski	1985
Supervisors of the Check List		William Rollins	Ex-Officio
Martha MacDonald	1984	Southern Rockingham Regional	
Alice Sabatino	1986	Planning Distrit Representatives	
Sandra Stork	1988	Ivan Grotenhuis	1984
Tax Collector		Roland K. Weeman	1985
Jessi Anastasi	1984	Planning Board	
Town Clerk		John Schaefer, Chairman	1983
Linda Jette	1985	Alfred Barney	1984
Highway Agent		John W. Herlihy	1985
Raymond H. Morelli	1983	Bruce Woods	1986
Trustees of the Trust Funds		Paul DiMaggio	1987
Bette Ann Stewart (Res. 3/82)		Leah Kulas (Res. 7/82)	
Robert P. Snicer	1983	Charles George	1987
Linda Coyle	1984	Carol A. Grant	Ex-Officio
M. Elizabeth Wood	1985	Robert Thibault	Alternate
Sexton		Board of Adjustment	
Edward A. Stewart	1983	John W. Holbrook, Chrm.	1983
Library Trustees		Jane E. Cole	1984
Sabina Barratt, Chairman	1983	Dudley B. Killam	1985
Susan Carter	1983	Richard Pyne	1986
M. Caroline Orr (Dec. 12/82)		Sanford Carter	1987
Natalie Flanagan	1984	Merle R. Ashford	Alternate
Betty C. Rollins	1985	Christopher Cottis	Alternate
Deborah Byers	1985	Recreation Commission	
Civil Defense		Susan Wattie	1983
Patrick Judge, Director	1982	Richard Fugere	1983
		Jill Ziemba	1985
		Sheri Turell	1985
		Thomas White, Chairman	1985
		Town Forester	
		Chet Ladd	1983

Conservation Commission

Linda Jette	1993
William Sible	1983
Deborah Byers	1984
Stuart Hale	1984
John Hayes	1984
Dennis Spurling	1985
Chet Ladd, Chairman	1985

Cable TV Study Committee

Victor Snowdon, Chairman
 Michael Turell
 Frederick Waters
 Robert Dahlquist
 Betty Green
 Raymond J. Fournier — Ex-Officio

Police Department

Philip V. Consentino	Chief of Police
Robert M. Woodbury	Lieutenant
Vincent J. Dowd	Sergeant

Kenneth Austin	William McNulty
William Bennett	Robert Morse
Helen Conley	Kenneth Mulcahey
Joanne Consentino	Carl Rogers
Sally Dowd	William Rollins
Patrick Judge	Richard Rumore

Special Officers

Edna Wilson	Diane Kinney
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School Crossing Guards

Rena Scanlon	Carolyn Streeter
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Communications Center

Helen Conley

Health Officer

Raymond H. Morelli

Building Inspector

Howard Seckendorf

Plumbing Inspector

Fred E. Galietta

Wiring Inspector

James Miller

Fire Department

David Weymouth	Fire Chief
Darrell Hollenbeck	Deputy Chief
Robert Wisecarver	Captain
Peter Holloway	Engineer
Michael Murphy	Engineer
John Feuer	Engineer
Michael Gould	Engineer

Members:

Albert Apitz	Tony Lopez
Fred Beckwith	Ed Mackey
Leonard Bonin	Donald Murphy
Peter Bonin	Walter Meuse
Shane Childs	Robert Neill
Roger Clapp	George Powers
Paul Converse	Warren Seckendorf
Donald Delorie	Edward Stewart
Joseph DeRosa	Robert Stewart
Greg Earley	Daniel Traynor
Marsha Holloway	Donald Walsh
William Kinney	Roland Weeman
Dean Killam	Alva Whitworth
Robert LaChance	Dayle Wiggin
Robert Yanacek	Robert Young

Fire Inspectors

Charles Earley	Ransom Norris
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Town Engineer

Robert V. Young

Photographer

Richard Burke

Fence Viewers

Kenneth Grant
 Diane Kinney
 John Holbrook

Surveyors of Wood and Lumber

Martin Feuer
 Chet M. Ladd
 Daniel W. Stewart, Sr.

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Appropriations	
Total Appropriations — Town Departments	\$665,977.00
Total Appropriations — Special Articles	<u>164,442.00</u>
Total Town Appropriations	\$830,419.00
Estimated Revenues and Credits:	
From Local Taxes:	
Resident Taxes	28,720.00
National Bank Stock Taxes	8.00
Yield Taxes	1,412.54
Interest on Delinquent Taxes	6,200.00
Resident Tax Penalties	1,700.00
From State:	
Meals and Room Tax	37,981.47
Meals and Room Tax	37,981.47
Interest and Dividends Tax	12,748.65
Savings Bank Tax	12,701.65
Highway Subsidy	22,249.00
LWCF	50,761.75
Increased Motor Vehicles	10,341.84
From Local Sources Except Taxes:	
Motor Vehicle Permit Fees	135,000.00
Dog Licenses	1,900.00
Business Licenses, Permits & Filing Fees	3,500.00
Rental of Town Property	40.00
Sale of Town Property	3,111.66
Interest Received on Deposits	150,000.00
Income from Departments	7,000.00
Revenue Other than Current Revenue	
Revenue Sharing Funds	29,250.00
Withdrawal — Capital Reserves	54,118.00
Fund Balance	18,000.00
Total Revenues and Credits	586,746.00
Net Town Appropriations	243,673.00
Net School Appropriations	2,034,037.00
County Tax Assessments	143,602.00
Total Town, School and County	2,421,312.00
Deduct Business Profits Tax Reimbursement	70,013.00
Add War Service Tax Credits	20,900.00
Overlay	51,593.00
Property Taxes to be Raised	2,423,792.00
Tax Rate Per Department of Revenue Administration — \$19.90	

SCHEDULE OF TOWN PROPERTY

1. Town Hall, Lands and Buildings	\$101,000.00
Furniture and Equipment	30,000.00
2. Libraries, Lands and Buildings	143,000.00
Furniture and Equipment	80,000.00
3. Police, Lands and Buildings	35,000.00
Equipment	1,500.00
4. Fire Department, Lands and Buildings	100,000.00
Equipment	3,000.00
5. Highway Department, Lands and Buildings	32,000.00
Equipment	30,000.00
All Other Lands, including those acquired through Tax Collector's deeds.	<u>986,650.00</u>
TOTAL	\$1,542,150.00

SUMMARY INVENTORY OF VALUATION

Land	\$47,390,972.00	
Buildings	74,219,600.00	
Public Utilities:		
Water Company	19,800.00	
Exeter & Hampton Electric	28,650.00	
Public Service Company of NH	593,150.00	
New England Telephone	<u>49,150.00</u>	
Total Valuation Before Exemptions		\$121,610,572.00
Elderly Exemptions (34)	440,000.00	
Solar Exemptions (7)	<u>62,700.00</u>	
Total Exemptions Allowed		<u>502,700.00</u>
Net Valuation on Which Tax Rate is Computed		<u><u>\$121,107,872.00</u></u>

REPORT OF TRUST FUNDS OF THE CITY OR TOWN OF ATKINSON, NEW HAMPSHIRE

For the Year Ending December 31, 1982

Date of Creation	Name of Trust Fund	Purpose	How Invest.	Gains Or		Balance		Income	Expend Dur. Yr.	Balance End Yr.
				Balance Beg. Yr.	Losses On Sales	End Yr.	Beg. Yr.			
07/04/04	Wm. E. Todd	Perp. Care	21507	\$ 250.00	\$ 250.00	0	\$ 114.83	\$ 14.58	\$ 52.87	\$ 76.54
03/16/08	Sarah E. Knight	Perp. Care	21522	100.00	100.00	0	25.20	4.28	25.00	4.48
03/27/28	Wm. B. Thomas	Perp. Care	21508	100.00	100.00	0	25.86	4.52	10.00	20.38
09/24/35	Jay M. Goodrich	Perp. Care	21509	150.00	150.00	0	35.48	6.59	12.87	29.20
06/11/37	Sawyer & Cross	Perp. Care	21510	275.00	275.00	0	75.75	12.39	80.00	8.14
05/11/38	Eastman & Bartlett	Perp. Care	21512	200.00	200.00	0	53.33	9.30	7.87	54.76
08/01/39	Emma F. Greenough	Perp. Care	21511	100.00	100.00	0	24.42	4.26	25.00	3.68
05/27/43	George M. Wason	Perp. Care	21513	300.00	300.00	0	127.14	16.68	92.87	50.95
05/27/46	George P. Dow	Perp. Care	21519	500.00	500.00	0	226.87	29.87	7.87	248.87
09/03/46	Cyrus P. Densmore	Perp. Care	21514	300.00	300.00	0	111.71	16.18	12.87	115.02
07/25/49	Perkins Fund	Perp. Care	21516	100.00	100.00	0	24.80	4.46	10.00	19.26
03/23/52	Rich Fund	Perp. Care	21515	100.00	100.00	0	23.19	4.37	5.00	22.56
03/01/52	Greenleaf Clark	Perp. Care	21521				135.33	42.27	45.00	132.60
			& ATT							
05/02/62	J. W. Pettengill	Perp. Care	21527	300.00	300.00	0	76.93	13.41	77.87	12.47
01/18/60	Mable D. Mason	Perp. Care	21518	200.00	200.00	0	44.86	8.73	7.87	45.72
10/04/62	Arthur H. Bunting	Perp. Care	21529	200.00	200.00	0	56.38	9.51	7.87	58.02
06/29/24	Elizabeth C. Clark	Perp. Care	21517	1,000.00	1,000.00	0	742.36	76.76	417.87	401.25
05/14/33	Paul & Eliz. Heald	Perp. Care	21518	200.00	200.00	0	42.91	8.19	47.87	3.23
12/06/35	Mary G. Marble	Perp. Care	21520	200.00	200.00	0	44.44	8.69	7.87	45.26
10/07/63	Laura A. Richmond	Perp. Care	21523	1,000.00	1,000.00	0	654.04	73.52	12.87	714.69
11/24/64	Mable C. Noyes	Perp. Care	21524	200.00	200.00	0	48.96	8.99	7.87	50.08
04/22/65	Arthur Ploude	Perp. Care	21526	300.00	300.00	0	100.25	15.25	37.87	77.63
08/07/70	Wm. & Louise Hazlett	Perp. Care	21525	200.00	200.00	0	34.82	8.06	7.87	35.01
09/01/12	Carolyn Upton	Perp. Care	021281	100.00	100.00	0	29.71	4.83	5.00	29.54
10/06/12	Mary M. Tolman	Perp. Care	021282	100.00	100.00	0	30.65	4.89	5.00	30.54
06/30/27	Susan E. Page	Perp. Care	021283	400.00	400.00	0	194.18	22.81	207.87	9.12
07/08/30	Moses B. Stevens	Perp. Care	021284	200.00	200.00	0	57.38	9.56	7.87	59.07
05/05/41	Tilton & Gentis	Perp. Care	021285	150.00	150.00	0	43.45	7.05	22.87	27.63
05/22/44	Samual Smith	Perp. Care	21287	100.00	100.00	0	27.21	4.40	25.00	6.61
02/07/49	Ada Whitaker	Perp. Care	21286	150.00	150.00	0	46.95	7.34	12.87	41.42
03/15/49	CB & CS Mason	Perp. Care	21288	160.00	160.00	0	54.35	7.66	57.87	4.14
03/22/49	James P. Lucy	Perp. Care	21289	150.00	150.00	0	42.98	6.91	37.87	12.02
05/28/49	Edgar F. Shanon	Perp. Care	21290	100.00	100.00	0	31.77	4.68	35.00	1.45

01/30/50	Minna Weeks	Perp. Care	21291	\$ 200.00	\$ 200.00	0	\$ 66.09	\$ 10.13	\$ 12.87	\$ 63.35
10/22/56	CT & Mary Tuthill	Perp. Care	21292	100.00	100.00	0	31.02	4.87	10.00	25.89
03/27/59	Benjamin O. Wood	Perp. Care	21293	100.00	100.00	0	31.09	4.96	20.00	16.05
06/24/63	Vivian George	Perp. Care	21294	100.00	100.00	0	31.17	4.78	25.00	10.95
01/17/68	Stephen M. Wheeler	Perp. Care	21295	100.00	100.00	0	33.45	5.03	10.00	28.48
07/11/68	Berta T. Albry	Perp. Care	21296	200.00	200.00	0	60.68	9.79	7.87	62.30
12/09/68	George H. Mason	Perp. Care	21297	350.00	350.00	0	105.47	17.06	42.87	79.66
07/08/69	Maurice & Una Collins	Perp. Care	21298	200.00	200.00	0	37.64	8.22	12.87	32.99
02/19/70	Clarence & M. Kinney	Perp. Care	21299	200.00	200.00	0	42.09	8.55	7.87	42.77
12/08/70	Ross E. Colderd	Perp. Care	21500	300.00	300.00	0	68.20	13.27	12.87	68.60
06/17/71	Harry B. Tuttle	Perp. Care	21501	150.00	150.00	0	28.75	6.11	12.87	21.99
06/11/71	Benjamin H. Steele	Perp. Care	21503	150.00	150.00	0	28.75	6.15	7.87	27.03
05/09/74	Lucien Remy	Perp. Care	21504	200.00	200.00	0	39.69	8.36	12.87	35.18
11/07/74	Robert A. Klenner	Perp. Care	21505	200.00	200.00	0	34.13	7.69	32.87	8.95
12/20/76	Howard Richards	Perp. Care	21506	200.00	200.00	0	32.30	7.86	12.87	27.29
08/10/77	Walsh & Kingsley	Perp. Care	21200	300.00	300.00	0	76.74	13.87	7.87	82.74
01/11/78	Doersam & Scott	Perp. Care	21201	300.00	300.00	0	69.61	13.16	42.87	39.90
07/11/78	Ruth & Gerald Way	Perp. Care	21212	300.00	300.00	0	59.90	12.75	7.87	64.78
10/16/78	Levi Taylor	Perp. Care	21220	300.00	300.00	0	54.87	12.23	32.87	34.23
10/16/78	Robert L. Taylor	Perp. Care	21221	300.00	300.00	0	54.87	12.26	27.87	39.26
11/24/78	Rod & Eva Mitton	Perp. Care	21224	300.00	300.00	0	52.84	12.02	42.87	21.99
01/23/79	R. B. Taylor	Perp. Care	21226	300.00	300.00	0	49.38	12.06	7.87	53.57
02/14/79	Wm. & Norma Marguos	Perp. Care	21227	300.00	300.00	0	48.69	11.98	7.87	52.80
05/03/79	Wm. & Norma Margeson	Perp. Care	21236	300.00	300.00	0	44.68	11.74	7.87	48.55
03/16/79	Gerald E. Danner	Perp. Care	21230	300.00	300.00	0	47.08	11.76	27.87	30.97
03/20/79	D. B. Meehan	Perp. Care	21231	300.00	300.00	0	46.85	11.88	7.87	50.86
03/26/79	Chabot Family	Perp. Care	21233	300.00	300.00	0	46.57	11.80	12.87	45.50
03/26/79	Stephen Bezanson	Perp. Care	21234	300.00	300.00	0	46.57	11.67	32.87	25.37
07/17/79	F. & Mgt. Hellmuth	Perp. Care	21238	300.00	300.00	0	40.95	11.49	7.87	44.57
09/17/79	Robert Wattie Sr. & Jr.	Perp. Care	21246	300.00	300.00	0	37.77	11.25	7.87	41.15
09/17/79	M. MacEwen & C. Lamb	Perp. Care	21247	300.00	300.00	0	37.77	11.25	7.87	41.15
12/12/79	Marion Lang	Perp. Care	21256	300.00	300.00	0	33.36	10.97	7.87	36.46
05/03/80	Harold & Ann Clark	Perp. Care	21271	300.00	300.00	0	26.04	10.48	7.87	28.65

Date of Creation	Name of Trust Fund	Purpose	How Invested	Balance Beg. Year	New Funds Created	Gains or Loss on Sale	Balance End Year	Balance Beg. Year	Amount Income	Expended During Yr.	Balance End Year
09/21/81	Richard Parson	Perp. Care	21551	\$ 300.00	300.00	\$ 300.00	0	\$ 1.89	\$ 9.13		\$ 11.02
01/29/82	Allister & M. Macdonald	Perp. Care	21562		300.00	300.00	0		4.11		4.11
06/18/82	Wilbur R. Moody, Jr.	Perp. Care	21575		200.00		300.00		9.09		9.09
11/18/82	Roger & E. Sawyer	Perp. Care	60398		800.00	16,635.00	500.00	4,955.44	1.33	1,986.37	1.33
	TOTALS			16,635.00					842.10		3,811.17
05/07/82	Elizabeth C. Clark	Perp. Care	CT #1	1,000.00		1,000.00		98.55		98.55	
05/07/82	Laura A. Richmond	Perp. Care	CT # 1	1,000.00		1,000.00		98.54		98.54	
	TOTAL COMMON TR. # 1			2,000.00		2,000.00		197.09		197.09	
05/07/82	George Dow	Perp. Care	CT # 2	500.00		500.00		49.27		49.27	
05/07/82	William Todd	Perp. Care	CT # 2	250.00		250.00		24.64		24.64	
	TOTAL COMMON TR. # 2			750.00		750.00		73.91		73.91	
05/07/82	Sawyer & Cross	Perp. Care	CT # 3	275.00		\$ 275.00		\$ 26.98		\$ 26.98	
05/07/82	Susan Page	Perp. Care	CT # 3	400.00		400.00		39.24		39.24	
05/07/82	SB & CB Mason	Perp. Care	CT # 3	160.00		160.00		15.70		15.70	
05/07/82	George Mason	Perp. Care	CT # 3	350.00		350.00		34.34		34.34	
	TOTAL COMMON TR. # 3			1,185.00		1,185.00		116.26		116.26	
05/07/82	J.M. Goodrich	Perp. Care	CT # 4	150.00		150.00		14.79		14.79	
05/07/82	Benjamin H. Steele	Perp. Care	CT # 4	150.00		150.00		14.78		14.78	
05/07/82	Tilton & Gentis	Perp. Care	CT # 4	150.00		150.00		14.78		14.78	
05/07/82	Ada Whittaker	Perp. Care	CT # 4	150.00		150.00		14.78		14.78	
05/07/82	Harry B. Tuttle	Perp. Care	CT # 4	150.00		150.00		14.78		14.78	
05/07/82	James Lucy	Perp. Care	CT # 4	900.00		900.00		88.69		88.69	
	TOTAL COMMON TR. # 4					\$ 100.00		\$ 9.82		\$ 9.82	
05/07/82	Sarah Knight	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	William B. Thomas	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Stephen M. Wheeler	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Vivian George	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Benj. O. Wood	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	C. T. & Mary Tuthill	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Edgar Shannon	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Samuel Smith	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Emma Greenough	Perp. Care	CT # 5	100.00		100.00		9.81		9.81	
05/07/82	Perkins Fund	Perp. Care	CT. # 5	100.00		100.00		9.81		9.81	
05/07/82	Rich Fund	Perp. Care	CT. # 5	100.00		100.00		9.81		9.81	
05/07/82	Carolyn Upton	Perp. Care	CT. # 5	100.00		100.00		9.81		9.81	
05/07/82	Mary Tolman	Perp. Care	CT. # 5	100.00		100.00		9.81		9.81	
	TOTAL COMMON TR. # 5			1,300.00		1,300.00		127.54		127.54	

05/07/82	Arthur H. Bunting	Perp. Care	CT # 6	\$ 200.00	\$ 200.00	\$ 19.70
05/07/82	Eastman Bartlett	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Mable Mason	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Mable Noyes	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Mary Marble	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Louise Hazlett	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Moses Stevens	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Minna Weeks	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Paul & Eliza Heald	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Howard Richards	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Robert Klenner	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Lucien Remy	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Clarence M. Kenney	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Bertha Albree	Perp. Care	CT # 6	200.00	200.00	19.71
05/07/82	Maurice & Una Collins	Perp. Care	CT # 6	200.00	200.00	19.71
	TOTAL COMMON TR. # 6			3,000.00	3,000.00	295.64
05/07/82	Allister & M. MacDonald	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Richard Parson	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Harold & Ann Clark	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Marion Lang	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Wm. & Norma Margeson	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Robert B. Taylor	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Roderick & Eva Mitton	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Arthur Ploude	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Dorrsm & Scott	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Gerald & Ruth Way	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Wm. & Norma Margeson	Perp. Care	CT # 7	300.00	300.00	29.44
05/07/82	Robert L. Taylor	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Walsh & Kingsley	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Gerald E. Danner	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	David & Brenda Meehan	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Chabot Family	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Fred & Margaret Helmuth	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Stephen Bezanson	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Robert T. Wattie Sr. & Jr.	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	M. MacEven & C. Lamb	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Ross E. Colcord	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	George M. Wason	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Cyrus Densmore	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	J. W. Pettingill	Perp. Care	CT # 7	300.00	300.00	29.43
05/07/82	Levi Taylor	Perp. Care	CT # 7	300.00	300.00	29.43
	TOTAL COMMON TR. # 7			7,500.00	7,500.00	735.86

	How Invested	Balance Beg. Year	New Funds Created	Gains or Loss on Sale	Balance End Year	Amount Income	Expended During Yr.	Balance End Year
Cemetery Trust Funds								
Cemetery CT Funds		16,635.00	800.00	16,635.00	500.00	842.10	1,986.37	3,811.17
TOTAL		16,635.00	16,635.00	16,635.00	16,635.00	1,634.99	1,986.37	1,634.99
		16,635.00	17,435.00	16,635.00	17,135.00	2,477.09	1,986.37	5,446.16
01/00/79 Wm. C. Todd	21242 Town Poor	1,000.00			1,000.00	80.55	100.00	225.46
01/00/79 Whittaker Fund	21241 Town Poor	500.00			500.00	61.63	100.00	409.51
04/14/80 Atk. Police Trust Fund	21270 Cap. Res.					9.46	162.20	0
04/15/82 Atk. Police Trust Fund	025000 Cap. Res.		7,000.00		7,000.00	430.38		430.38
	395-0		Article 18					
04/16/81 Land Aquision Art 19	21538 Cap. Res.	2,500.00		2,500.00	0	72.26	149.44	0
TOTAL				Article 19				
04/06/79 Re-Evaluation	21235 Cap Reser.	20,335.00	24,435.00	19,135.00	25,635.00	3,131.37	2,498.01	6,511.51
12/09/75 Fire Dept.	21199 Cap Reser.	45,000.00		45,000.00	0	2,857.13	755.82	11,219.76
		5,911.60		5,911.60	0	1,116.28	20,703.40	5,353.60
			Article 13					
TOTAL:		71,246.60	24,435.00	70,046.60	25,635.00	39,937.32	7,104.78	23,957.23
								23,084.87

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE CITY OR TOWN OF ATKINSON, NH On December 31, 1982

No. of Shares	How Invested	Purchases	Balance End of yr.	Income During yr.	Balance End Yr.
# 1	Plaistow Co-Op # 2658	2,000	2,000	197.09	197.09
# 2	Plaistow Co-Op # 2657	750	750	73.91	73.91
# 3	Plaistow Co-Op # 2662	1,185	1,185	116.26	116.26
# 4	Plaistow Co-Op # 2659	900	900	88.69	88.69
# 5	Plaistow Co-Op # 2663	1,300	1,300	127.54	127.54
# 6	Plaistow Co-Op # 2660	3,000	3,000	295.64	295.64
# 7	Plaistow Co-Op # 2661	7,500	7,500	735.86	735.86
TOTALS		16,635.00	16,635.00	1,634.99	1,634.99

Annual Report of TAX COLLECTOR

Levy of 1982

Taxes Committed to Collector	
Property Taxes	2,359,511.74
Resident Taxes	28,720.00
Yield Taxes	795.74
Added Taxes	
Property Taxes	2,322.29
Resident Taxes	2,130.00
Overpayments	
Resident Taxes	10.00
Interest Collected on Delinquent	
Property Taxes	410.45
Penalties Collected on	
Resident Taxes	51.00
TOTAL DEBITS	<u>2,393,951.22</u>
Remittances to Treasurer	
Property Taxes	2,136,190.38
Resident Taxes	27,730.00
Yield Taxes	753.34
Interest Collected	410.45
Penalties on Resident Taxes	51.00
Abatements Made During Year	
Property Taxes	25,668.10
Resident Taxes	820.00
Uncollected Taxes December 31, 1982	
(As Per Collector's List)	
Property Taxes	199,975.55
Resident Taxes	2,310.00
Yield Taxes	42.40
TOTAL CREDITS	<u>2,393,951.22</u>

Levy of 1981

Uncollected Taxes — As of January 1, 1982	
Property Taxes	198,650.26
Resident Taxes	2,690.00
Added Taxes	
Resident Taxes	340.00
Overpayment	
Resident Taxes	20.00
Interest Collected on Delinquent	
Property Taxes	2,550.61
Penalties Collected on	
Resident Taxes	164.00
TOTAL DEBITS	<u>204,414.87</u>

Remittances to Treasurer During Fiscal Year	
Property Taxes	197,765.23
Resident Taxes	1,650.00
Interest Collected	2,550.61
Penalties Collected	164.00
Abatements Made During Year	
Property Taxes	818.84
Resident Taxes	1,320.00
Uncollected Taxes	
Property Taxes	40.31
Property Taxes	25.88
Resident Taxes	80.00
TOTAL CREDITS	204,414.87

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1982**

— DR. —

— Tax Sales on Account of Levies Of —

	1981	1980	1979	Previous Years
Balance of Unredeemed Taxes — Beginning Fiscal Year	—	27,898.73	\$5533.52	\$ 41.63
Taxes Sold to Town During Current Fiscal Year	\$97,222.05	—	—	—
Interest Collected After Sale. . .	4683.90	3698.75	1224.21	13.98
Redemption Costs.	—	—	—	—
TOTAL DEBITS. . .	101,905.95	31,597.48	6,757.73	\$55.61

— CR. —

Remittances to Treasurer During Year				
Redemptions.	76,120.66	25,189.62	5153.35	41.63
Interest & Costs After Sale. . .	4683.90	3698.75	1224.21	13.98
Abatements During Year. . .	2060.77	-	27.75	-
Deeded to Town During Year. . .	148.61	130.19	108.42	-
Unredeemed Taxes — End of Fiscal Yr.	18,892.01	2578.92	-	-
Unremitted Cash.	-	-	-	-
TOTAL CREDITS	101,905.95	31,597.48	657.73	55.61

Costs Collected During 1982	380.50
Tax Sale March 13, 1982	97,222.05
Total submitted to treasurer for the year 1982	2,390,411.15

I hereby certify that the above report is correct to the best of my knowledge and belief.

Jessi Anastasi,
Tax Collector

**Annual Report of
TOWN CLERK
For year ending December 31, 1982**

Auto Fees	\$ 161,338.50
Dog Licenses	1,924.25
Dog Fines	130.00
Filing Fees	13.00
Recount Fees	20.00
Penalties	65.00
Marriage Licenses	<u>299.00</u>
TOTAL	<u>\$ 163,789.75</u>
Paid Treasurer	<u>\$163,789.75</u>

I hereby certify that the above is correct according to the best of my knowledge and belief.

Linda S. Jette
Town Clerk

**FINANCIAL REPORT
FOR THE YEAR ENDING DECEMBER 31, 1982**

BALANCE SHEETS

ASSETS

Cash:		
In Hands of Treasurer	\$987,059.33	
	<u> </u>	\$987,059.33
Capital Reserve Funds:		
Fire Department	5,353.60	
Revaluation	11,219.76	
Police Department	7,430.38	
	<u> </u>	24,003.74
Accounts Due to the Town		
Land and Water Conservation	28,042.48	
Social Security	2,380.66	
Business Profits Tax	17,503.17	
N.H.M.A. Workers' Compensation	2,257.21	
Insurance	325.00	
	<u> </u>	50,508.52
Unredeemed Taxes		
Levy of 1981	18,892.01	
Levy of 1980	2,578.92	
	<u> </u>	21,370.92
Uncollected Taxes		
Levy of 1982	202,327.95	
Levy of 1981	146.19	
	<u> </u>	202,474.14
TOTAL ASSETS		<u>\$ 1,285,516.39</u>

LIABILITIES

Accounts Owed by the Town:		
Unexpended Balances of Special Appropriations	29,669.62	
Unexpended Revenue Sharing Funds	35,470.42	
Conservation Carryover	1,470.30	
School Taxes Payable	1,049,037.02	
	<u> </u>	1,115,647.36
TOTAL ACCOUNTS OWED BY THE TOWN		1,115,647.36
Capital Reserves		24,003.74
TOTAL LIABILITIES		<u>\$1,139,651.10</u>
Current Surplus		145,865.29
GRAND TOTAL		<u>\$1,285,516.38</u>

RECEIPTS AND PAYMENTS

Current Revenue:

From Local Taxes:

Property Taxes - 1982	\$2,335,154.49
Resident Taxes - 1982	29,260.00
Yield Taxes	1,410.34
Interest on Delinquent Taxes	6,174.88
Penalties: Resident Taxes	220.00
Tax Sales Redeemed	<u>116,070.49</u>

\$2,488,290.20

Intergovernmental Revenues:

Meals and Rooms Tax	37,981.47
Interest and Dividends Tax	12,748.65
Savings Bank Tax	12,701.65
Highway Subsidy	22,249.29
Business Profits Tax	52,509.53
Land & Water Conservation Fund	53,105.50
Additional Motor Vehicles	<u>10,341.84</u>

201,637.93

Licenses and Permits

Motor Vehicle Permit Fees	161,455.00
Dog Licenses	1,909.80
Business Licenses, Permits & Filing Fees	<u>5,911.30</u>

169,276.10

Charges for Services

Income From Departments	8,321.21
Rent of Town Property	40.00
Fines and Forfeits	<u>395.50</u>

8,666.71

Miscellaneous Revenues

Interest on Deposits	167,159.74
Sale of Town Property	3,111.66
Income from Trust Funds	3,278.10
Other Local Current Income	<u>2,980.93</u>

176,530.34

Other Financing Sources

Withdrawal From Capital Reserve	72,370.82
Revenue Sharing Fund	<u>24,986.00</u>

97,356.82

Non-Revenue Receipts

Proceeds of Tax Anticipation Notes	<u>2,000,000.00</u>
------------------------------------	---------------------

2,000,000.00

TOTAL RECEIPTS FROM ALL SOURCES

\$5,141,758.10

Cash on Hand - January 1, 1982

892,803.71

TOTAL RECEIPTS AND CASH

\$6,034,561.81

Payments:

Departmental Budgets	
General Government	\$102,294.15
Public Safety	110,467.25
Highways, Streets & Bridges	124,673.96
Sanitation	64,929.33
Health	15,868.53
Welfare	3,480.79
Culture & Recreation	46,017.33
Debt Service	99,400.00
Capital Outlay	223,218.33
Operating Transfers Out	7,000.00
Miscellaneous	38,701.87
Unclassified	2,104,981.99
Payments to Other Governmental Divisions	1,962,289.39
TOTAL PAYMENTS	\$5,047,502.48
CASH ON HAND — DECEMBER 31, 1982	\$987,059.33
GRAND TOTAL	\$6,034,561.81

TREASURER'S REPORT

CASH SUMMARY

1/1/82 thru 12/31/82

Accounts	1/1/82 Balances	Receipts	Interest	Payments	12/31/82 Balances
Checking	\$ -----	\$ 5,047,502.48	\$ -----	\$ 5,047,502.48	\$ -----
Concentration	315,111.44	5,063,859.50	17,152.54	5,047,502.48	348,621.00
Revenue Shar.	74,877.11	24,986.00	2,458.31	66,850.90	35,470.52
Bi-Centennial	2,815.16	-----	152.65	-----	2,967.81
 Certs. of Dept.	 500,000.00	 2,000,000.00	 147,396.24	 2,047,396.24	 600,000.00
TOTALS	\$892,803.71	\$12,136,347.98	\$167,159.74	\$12,209,252.10	\$987,059.33

PROOF OF BALANCE

Beginning Balance 1/1/82	\$ 892,803.71
Total Income — 1982 (Excl. T.A.N.)	3,141,758.10
Total Available — 1982	\$ 4,034,561.81
Total Expenses — 1982 Excl. T.A.N.) ...	3,047,502.48
Ending Balance — 12/31/82	\$ 987,059.33

T.A.N. = Tax Anticipation Note

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Departments	1981 Carryover	Approved	Spent	Balance	Overdraft	1982 Carryover
Town Officers Salaries		\$43,180.00	\$40,288.50	\$2,891.50		
Town Officers Expenses		19,350.00	20,401.51		\$ 1,051.51	
Election and Registration		3,017.00	2,522.96	494.04		
Town Hall & Other Buildings		15,500.00	17,222.53		1,722.53	
Appraisals		500.00		500.00		
Police Department		54,920.00	55,335.07		415.07	
Fire Department		40,562.00	40,570.92		8.92	
Care of Trees		3,500.00	2,927.02	572.98		
Planning and Zoning		6,300.00	4,767.94	1,532.06		
Small Animal Control		4,607.00	3,212.54	1,394.46		
Insurance		19,652.00	21,597.87		1,945.87	
Civil Defense		100.00		100.00		
Conservation		1,960.72	2,509.70	1,470.30		\$1,470.30
Health Department	\$2019.28	13,005.00	12,578.49	426.51		
Vital Statistics		90.00	77.50	12.50		
Town Dump		64,700.00	64,929.33		229.33	
Town Road Aid		738.24	738.24			
Summer Maintenance - Highway		69,950.00	42,685.81	27,264.19		
Winter Maintenance - Highway		73,269.00	69,196.50	4,072.50		
Street Lights		15,000.00	14,561.26	438.74		
General Expenses - Highway		9,055.00	9,126.39		71.39	
Library		34,217.00	34,217.00			
Old Age Assistance		2,000.00	24.12	1,975.88		
General Assistance		19,500.00	3,456.65	16,043.35		
Memorial Day		835.00	775.61	59.39		
Atkinson Days		915.00	865.62	49.38		
Recreation		7,835.00	7,649.40	185.60		
Care of Grounds		3,039.00	2,373.92	665.08		
Cemeteries		6,842.00	6,339.29	502.71		
Damages and Legal Expenses		15,000.00	14,452.51	547.49		
Advertising & Regional		2,638.00	2,638.20		.20	
Social Security		6,700.04	8,390.79		1,690.75	
Contingency		3,000.00		3,000.00		
Int. Tax Ant. Note		99,400.00	99,400.00			
Articles						
79 - Recreation Complex	22,459.81		22,616.33		156.52	3,538.05
80 - Planning Consultant	3,538.05			3,538.05		2,266.31
Meadow Lane	4,432.35		2,166.04	2,266.31		

81 - Fire Dept. Pumper					238.10	
Fire Dept. Oil Tank					71.55	
Lawnmower						247.00
82 - Cemetery Development						1,500.00
Boundaries					1,500.00	
Stickney Land						
Police - Capital Reserve					261.00	
Highway Base						10.32
Alarm - Historical					5,993.30	
Meadow Lane					152.00	
Fire Department Pager						
Police Department Pager					450.00	
Police Department Alarm					15,529.96	
Police Dept. Insulation					392.00	
Revaluation						
Cable Television						
TOTALS	\$64,843.00	\$2,200.00	64,604.90	\$836,051.52	\$94,590.93	\$31,139.92
	331.55	1,500.00	260.00			
	150.00		150.00			
		\$2,447.00				
		53,500.00				
		7,000.00				
		1,239.00				
		410.32				
		17,006.70				
		9,748.00				
		650.00				
		442.00				
		1,400.00				
		46,470.04				
		108.00				
	\$97,774.04	\$825,319.00			\$7,549.41	

Detailed Statement of Payments

I. Town Officers' Salaries

1982 Appropriations	43,180.00
1982 Expenditures	40,288.50

Expenditures

Carol Grant, Selectwoman, Chairman	1,250.00
Dennis Spurling, Selectman	262.50
John Holbrook, Selectman	262.50
William Rollins, Selectman	787.50
Raymond Fournier, Selectman	787.50
Jane Cole, Selectmen's Assistant	11,230.00
Leslie Plante, Bookkeeper	4,990.00
Christina Barney, Bookkeeper	180.00
Anthony Nobrega, Treasurer	1,000.00
Frank Howard, Deputy Treasurer	300.00
Linda Jette, Town Clerk, Salary	2,000.00
Linda Jette, Town Clerk, Fees	4,440.00
R. Alan Matthews, Assistant Town Clerk	723.00
Jessi Anastasi, Tax Collector, Salary	1,000.00
Jessi Anastasi, Tax Collector, Fees	5,560.50
Fred Galletta, Plumbing Inspector	720.00
Richard Hewett, Electrical Inspector	350.00
James Miller, Electrical Inspector	330.00
Guy Sawyer, Building Inspector	235.00
Howard Seckendorf, Building Inspector	1,458.00
Earle Van Blarcom, Building Inspector	211.00
Charles Earley, Fire Inspector	990.00
Ransom Norris, Fire Inspector	690.00
Chester Ladd, Town Forester	50.00
Jane Cole Budget Committee Clerk	199.00
Patricia Masse, Budget Committee Clerk	162.00
Susan Marden, Board of Adjustment Clerk	120.00

II. Town Office Expenses

1982 Appropriation	19,350.00
1982 Expenditures	20,612.86

Expenditures

Jessi Anastasi, Tax Collector's Workshop	8.00
Equity Pub., 1981 R.S.A. 1982 Supplement	116.75
State of N.H. Welfare Laws	15.00
N.H.M.A., Math Conference	79.50
N.H.M.A., Legal Seminars	50.00
N.H.M.A., Budget Seminar	30.00
N.H. City & Town Clerk Assoc., Hilton	151.91
Tax Coll. Conference, Red Jacket Inn	298.00
D.J. Casey, Office Supplies	318.54
State of N.H., Office Supplies	654.46
Ray's T.V., cassette tapes	25.50
Smith Business Forms, stationery & W-2s	432.86
Ross Express, Delivery Costs	57.12

Brown & Saltmarsh, abatement & report books	68.47
Plaistow Stationers, office supplies	61.14
P.B. Williams, toner	61.28
Boca Int'l., forms	58.00
L. Jette, markers	2.76
B. Snicer, stencils	2.10
C. Grant, Supplies	51.99
Branham Pub., reference book	22.95
Wheeler & Clark, forms	128.04
A.B. Dick, Mimeo ink	140.00
N.H. Dept. of Rev. Admin., Auditing	5,717.38
C.C. Martin, tax prints	16.00
Shawsheen Printing, tax maps	135.10
C.M. Ladd, tax map work	421.50
Exeter News, legal notices	272.40
Haverhill Gazette, legal notices	35.10
U.S. Postal Service	2,135.00
Linda Jette, postage	7.97
Jane Cole, postage	142.59
Timberlane School District, computer service	900.00
Arlington Trust Company, resident & tax bills	2,056.28
A. Whitworth, picture town report	15.00
Pace #95, deliver town reports	200.00
Linda Jette, type assessments	50.00
M. Seckendorf, type town report/assessments	250.00
Ram Press, peddler & building permits, cards	188.95
Salem Observer, print town report	2,682.40
Hampstead Press, print dump permits	55.00
Edith Holland, recording fees	244.00
Microfilm Service, storage	39.00
John Holbrook, mileage	6.12
Dennis Spurling, mileage	6.12
Leslie Plante, mileage	31.06
Charles Earley, mileage	1.00
Evelyn Shore, mileage	15.90
C. M. Ladd, mileage	9.00
William Ladd, mileage	16.74
Jessi Anastasi, mileage	35.28
MacDonald Office Equip., repair typewriter	81.05
A.B. Dick, mimeo service 7 springs	178.00
P.B. Williams, copy machine repairs	187.45
N.H.M.A., dues	991.72
N.H. Tax Coll. Assoc., dues	15.00
I.I.M.C., membership fees	30.00
N.E. Assoc. City & Town Clerks, dues	10.00
N.H. Town Clerks' Assoc., dues	12.00
N.H. Assoc. Assessors, dues	20.00
E. Howard, decedents list	1.00
Compliance Systems, mobile home rules	44.00
J. Cole, assessors' supplies	16.64
Plaistow Bank & Trust, safe deposit box	33.00
L. Jette, mileage	14.76
Leith's funeral flowers	50.00
W. Rollins, 8 x 10 prints	37.50
Timberlane Track Boosters, donation	100.00
R. Fournier, telephone extention	15.13
E. G. Washburne, Flags	45.00

III. Election and Registration

1982 Appropriation		3,017.00
1982 Expenditures		2,522.96
J. Herlihy, Moderator	149.97	
M. MacDonald, checklist supervisor	94.99	
S. Stork, Checklist supervisor	94.99	
A. Sabatino, checklist supervisor	104.99	
D. Austin, ballot clerk	45.00	
G. Reed, ballot clerk	7.50	
M. Mackie, ballot clerk	45.00	
T. Enos, ballot clerk	30.00	
E. Rogers, ballot clerk	45.00	
L. Jette, Ballot clerk	45.00	
B. Rollins, ballot clerk	7.50	
S. Malone, ballot clerk	17.50	
W. Doughty, counter	20.00	
J. Murphy, counter	30.00	
L. Jette, counter	30.00	
L. Coyle, counter	30.00	
A. Apitz, counter	20.00	
A. Witley, counter	10.00	
L. Adams, counter	30.00	
S. Malone, counter	30.00	
D. Morse, counter	30.00	
J. Cole, counter	20.00	
S. Kleiner, counter	10.00	
L. Marchand, counter	30.00	
J. Nobrega, counter	10.00	
M. Burnham, counter	10.00	
R. Bailey, counter	30.00	
E. Stewart, counter	10.00	
Dorothy Menier, counter	30.00	
M. Stasio, counter	10.00	
E. Ewing, counter	10.00	
Donna Menier, counter	10.00	
S. Dowd, counter	20.00	
N. Honor, counter	10.00	
D. MacNeil, move voting booths	7.50	
R. Cole, move voting booths	7.50	
V. Morelli, move booths	60.00	
E. Rogers, food - 3 elections	273.96	
L. Jette, supplies	7.77	
A. Sabatino, postage & notebook	5.49	
Timberlane School District, checklists	44.00	
Ram Press, ballots	783.02	
V. Morelli, custodial	45.00	
Timberlane School District, Custodial	116.82	
Douglas Mfg. Corp., Voting booths	44.46	

IV. Town Hall & Other Town Buildings

1982 Appropriation	15,500.00
1982 Expenditures	17,222.53
1982 Overexpenditures	1,722.53

Expenditures

<i>Pepsi-Cola Bottling Co., Tonic</i>	987.00
<i>W. Rollins, candy</i>	1.38
<i>E. Rogers, cake</i>	14.50
<i>J. Cole, food supplies</i>	23.68
<i>Star Paper, towels & Tissue</i>	117.27
<i>V. Morelli, cleaning supplies</i>	14.14
<i>Westville Supply, mops, pails, misc.</i>	48.47
<i>L. Jette, trash bags</i>	4.45
<i>H. Dearborn, cleaning supplies</i>	1.65
<i>L. Coyle, brushes & misc.</i>	25.21
<i>T. White, trash bags & misc.</i>	30.68
<i>H. J. Fortin, lights & batteries</i>	58.41
<i>East Coast Lumber, ladder & lock</i>	62.98
<i>Westville Supply, bulbs</i>	26.82
<i>C. Grant, keys</i>	9.30
<i>Westville Supply, keys & misc.</i>	12.74
<i>Atkinson T.A.P. calendars & ad.</i>	110.00
<i>Suburban Propane, bottled gas</i>	37.00
<i>Exeter & Hampton Electric Co., electricity</i>	1,716.10
<i>Duston Oil Co., fuel</i>	397.59
<i>Gordon Merrick, fuel</i>	1,644.29
<i>N.E. Telephone, telephone service</i>	1,533.61
<i>Atkinson Garden Club, care of grounds</i>	350.00
<i>Timberlane Plate Glass, fire station door</i>	100.00
<i>East Coast Lumber, ceiling, roof, fire station</i>	511.98
<i>B. Ashford, repair pipes, Town Hall</i>	150.00
<i>G. Merrick, service call, Town Hall</i>	28.50
<i>J. Canney, repair bathrooms, Town Hall</i>	91.95
<i>D.W. Burke, gas valve</i>	3.80
<i>Dependable Sewer, pump septic, Town Hall</i>	105.00
<i>Harvey Lumber, paint, Town Hall</i>	329.32
<i>Harvey Lumber, garage door repairs</i>	33.26
<i>Harvey Lumber, paint ceiling, Fire Station</i>	41.79
<i>F. Kilburn, bathroom repairs, Town Hall</i>	204.58
<i>E. Lavanga, ceilings, Town Hall</i>	189.75
<i>A.A.A. Flooring, bathroom floors, Town Hall</i>	290.00
<i>Rila Precast, dry wall cover, Fire Station</i>	53.00
<i>P. White Plumbing, plumbing repairs, Town Hall</i>	517.35
<i>New Form, foundation, bathrooms, Town Hall</i>	1,000.00
<i>Suburban Propane, clean water heater, Town Hall</i>	20.00
<i>D. Hollenbeck, drywall repair, Fire Station</i>	75.00
<i>Eastern Plate, window, Police Station</i>	44.10
<i>Ridge Electric, wires & outlet</i>	116.00
<i>D.W. Burke, repair toilet, Fire Station</i>	39.70
<i>Straight Lines, stripe lot, Fire Station</i>	127.00
<i>Climate Design, roof repair, Fire Station</i>	36.66
<i>B.M. White, repair roof, Fire Station</i>	63.00
<i>Westville Supply, repair garage door</i>	34.21
<i>Demers Plate Glass, garage door</i>	1,269.00
<i>Westville Supply, ceiling repair, Fire Station</i>	22.75
<i>W. Seckendorf, ceiling repair, Fire Station</i>	600.00
<i>Duston Oil Company, ductwork, Fire Station</i>	835.60
<i>D. Hollenbeck, furnace repair, Fire Station</i>	96.68
<i>Smith's Fire Equipment, fire ext. check</i>	10.00

<i>E. Wilson, custodian</i>	2,330.00
<i>L. Jette, custodian</i>	140.00
<i>H. Dearborn, custodian</i>	50.00
<i>V. Morelli, custodian</i>	400.00
<i>Salem Coca-Cola, rent tonic machine</i>	18.00
<i>W. Rollins, lock & keys</i>	17.28

V. Appraisal of Property

1982 Appropriation	500.00
1982 Expenditures	0.00

VI. Police Department

1982 Appropriation	54,920.00
1982 Expenditures	55,335.07
1982 Overexpenditures	415.07

Expenditures

P. Consentino, salary	7,139.98
J. Consentino, salary	691.30
P. Judge, salary	3,032.20
W. Bennett, salary	2,117.45
C. McCarthy, salary	2,508.10
R. Morse, salary	1,620.40
K. Austin, salary	1,040.25
R. Woodbury, salary	534.50
V. Dowd, salary	2,981.75
W. McNulty, salary	2,428.60
F. C. Rogers, salary	941.15
W. Rollins, salary	758.40
S. Dowd, salary	223.80
R. Rumore, salary	25.50
J. Consentino, clerk	2,393.10
H. Conley, clerk	628.20
R. Scanlon, crossing guard	1,316.25
C. Streeter, crossing guard	1,200.50
W. Rollins, training	52.50
C. Rogers, training	28.00
S. Dowd, training	21.00
T. Bourque, training class	350.00
R. Sherburne, ammunition & training supplies	228.06
Equity Publishing, law books & supplement	318.10
G. Frappier, training	161.50
E.S.P.R.L., instructor book	20.00
Neptune, uniforms & accessories	716.00
Ben's, uniforms	55.96
W. Bennett, uniform reimbursement	100.00
W. McNulty, shield	75.95
V. Dowd, shield	75.95
State of N.H., office supplies	30.99
C. Galloway, witness fee	30.00
Sears, Roebuck, office supplies	58.39
D.J. Casey, envelopes	13.55
Plaistow Stationers, office supplies	44.12
C. McCarthy, film developing	45.39
Patch the Pony, film & poster	83.64

Westville Supply, heater	34.45
State of N.H. microfiche	150.00
Westville Supply, keys	8.74
P. Consentino, film rental & flag	49.10
Equity Publishing, court rules & R.S.A.	67.95
Alexander Eastman Hospital, blood test	38.50
Neptune, gloves	24.00
Home Safety Equip., decals	50.50
P.D.R., physician's desk reference	17.95
W. Bennett, cups & supplies	4.47
Westville Supply, flood lights	11.86
Village Store, misc. supplies	59.29
All-Tech, storage center	79.68
Tim. Football Boosters, year book	35.00
Regional Dispatch, dispatch service	5,562.50
Exeter & Hampton Electric Co., electricity	325.74
Duston Oil Co., fuel	349.26
Merrick Oil Co., fuel	957.50
N.E. Telephone, telephone service	1,595.23
U.S. Postal Service	380.36
P. Consentino, postage	39.45
C. McCarthy, postage	1.55
W. Bennett	1.05
Ram Press, reports	477.60
Child World, coloring contest	158.65
Atkinson Print Shoppe, arrest forms & signs	379.20
P. Consentino, coloring contest	122.67
P. Consentino, mileage	432.00
V. Dowd, mileage	437.76
W. McNulty, mileage	287.20
P. Judge, mileage	168.66
W. Bennett, mileage	282.42
C. McCarthy, mileage	523.08
J. Consentino, mileage	175.14
S. Dowd, mileage	32.04
R. Morse, mileage	19.62
W. Rollins, mileage	26.46
Busfield — Cranton, gasoline	4,490.78
Skelley, gasoline	90.70
A & C Tire, cruiser maintenance	992.88
Senter Auto, wiper blades, cruiser battery	85.18
C. McCarthy, cruiser maintenance	7.50
Newman Ford, cruiser repairs	410.90
Kinney's Garage, cruiser maintenance	51.38
State of N.H., calibrate radar	11.00
S. Dowd, cruiser maintenance	4.67
W. McNulty, head lights	35.98
Skelley Motor, balance tires	7.00
Busfield — Cranton, hose	34.00
W. Bennett, radio battery	28.50
Vinyl Surgeons, repair chairs	99.00
Typewriter Exchange, typewriter exchange	75.00
Electrocom, radio repairs	190.77
S. Dowd, postage	31.73
Federal Express, radio delivery	20.45
I.T.I., bulbs	33.92

E. J. Riemitis, radio repair	64.50
M.P.H. Industries, radar repairs	51.95
Cen-Com, Radio repair	46.00
J. Gesmundo, wax floors	50.00
National Rifle Assoc., dues	25.00
Int'l. Assoc. Chiefs of Police, dues	35.00
N.H. Chiefs of Police, dues	25.00
N.E.A.P. Chiefs, dues	35.00
N.E. Assoc., Chiefs of Police, dues	35.00
C. McCarthy, lock, gas pump	2.90
Cycle — Rama, 3 helmets	118.90
Senter Auto, lights	15.24
N.E. Electronics, alarm	25.00
Sears, Roebuck, typewriter	63.00
J. Wells, speakers	50.70
Motorola Communications, radio warranty	86.00
Westville Supply, parts	20.42
E.C.M., Inc., crystals	61.16
Neptune, light & kit	204.00
Electrocom, battery	75.90
E. J. Riemitis, speaker	86.00

VII. Fire Department

1982 Appropriation	40.562.00
1982 Expenditures	40.570.92
1982 Overexpenditures	8.92

Expenditures

Atkinson Firemen's Association, food, brush fire	63.16
V. Marchand, fireman	11.88
J. DeRosa, fireman	19.80
S. Childs, laborer	11.19
D. Wiggin, fireman	19.80
W. Seckendorf, fireman	19.80
A. Apitz, fireman	11.88
D. Hollenbeck, crew boss	22.80
B. Rossetti, laborer	18.65
J. Feuer, fireman	11.88
P. Bonin, fireman	11.88
R. Yanacek, fireman	11.88
J. Rockwell, chief	27.36
D. McCarthy, laborer	11.19
D. Murphy, deputy warden	13.68
R. Clapp, fireman	11.88
R. Neil, fireman	11.88
R. Young, fireman	11.88
F. Beckwith, laborer	11.19
P. Holloway, crew boss	22.80
M. Gould, fireman	11.88
M. Murphy, fireman	11.88
B. Martin, fireman	19.80
M. Holloway, fireman	11.88
D. Weymouth, deputy warden	9.12
G. Powers, fireman	11.88
R. Currier, laborer	11.19
C. Earley, fireman	11.88

<i>Edw. Stewart, fireman</i>	19.80
<i>A.R. Stewart, deputy warden</i>	22.80
<i>N.H. Retirement, 43 memberships</i>	258.00
<i>D. Weymouth, registrations & schools</i>	278.18
<i>R. Wisecarver, schools & expenses</i>	195.32
<i>J. DeRosa, mileage</i>	35.10
<i>Atkinson Firen's Assoc., fire, school, registrations & mileage</i>	800.03
<i>Nat'l. Assoc. of E.M.T., conference</i>	75.00
<i>Lakes Region Fire School</i>	120.00
<i>M. Holloway, E.M.T. conference</i>	30.00
<i>E. Mackey, mileage</i>	43.17
<i>I.S.F.S.I., seminar</i>	85.00
<i>P. Holloway, training</i>	6.50
<i>D. Murphy, E.M.T. training</i>	15.00
<i>M. Murphy, mileage</i>	40.50
<i>State of N.H., licenses</i>	240.00
<i>Dr. A. Packard, physicals</i>	281.00
<i>Dr. H. Haynes, physicals</i>	35.00
<i>Conway Assoc., uniforms</i>	3,446.08
<i>Everson-Ross, badges</i>	427.81
<i>D. Weymouth, Red Cross books</i>	72.88
<i>Prentice-Hall, medical training book</i>	49.98
<i>Fire Engineering, training book</i>	53.90
<i>I.F.S.T.A., manuals</i>	115.10
<i>American Acad. Ortho., medical book</i>	12.00
<i>N.H. Fire Standards, training literature</i>	68.00
<i>Ram Press, printing</i>	100.00
<i>N.F.P.A., handbook</i>	60.96
<i>Atkinson Firemen's Assoc., training books</i>	112.95
<i>J. Rockwell, manual</i>	12.81
<i>R. Wisecarver, photo supplies</i>	11.15
<i>A. W. Hunkins, Inc., photo supplies</i>	58.52
<i>R. Burke, photo supplies</i>	25.34
<i>Plaistow Stationers, training supplies</i>	136.74
<i>Emergency Med. Supplies, form folders</i>	49.49
<i>Bound Tree Corp., medical supplies</i>	571.82
<i>Shanahan Medical Supplies, refill tanks</i>	44.00
<i>Benoit Supply, medical supplies</i>	115.00
<i>Plaistow Stationers, office supplies</i>	203.42
<i>J. Rockwell, postage</i>	81.20
<i>D. Weymouth, postage</i>	15.77
<i>C. Earley,, postage & truck plates</i>	5.20
<i>Chaff Vending, coffee</i>	52.00
<i>R. Young, plaques</i>	31.73
<i>M. & M. Supply, floor cleaner</i>	34.50
<i>Atkinson Firemen's Assoc., food</i>	22.71
<i>Assoc. Food, supplies</i>	161.44
<i>A. Whitworth, photo supplies</i>	20.00
<i>Westville Supply, hardware</i>	279.64
<i>Jim's Rod, drill</i>	71.90
<i>Motor Car Supplies, carb.</i>	112.95
<i>Nelson Powell, repair parts</i>	399.12
<i>J. Rockwell, parts</i>	62.56
<i>Smith's Fire Equipment, recharge ext.</i>	218.25
<i>Difeo Oil, draft guage</i>	45.00
<i>N.E. Remanufacturing, repair generator</i>	45.00

<i>R.L. Service, air pack maintenance</i>	805.86
<i>American Fire Equip., supplies</i>	376.28
<i>Scientific Gas Products, air regulator</i>	91.00
<i>Blanchard Associates, supplies</i>	264.60
<i>Atkinson Fireman's Assoc., air couplings</i>	7.00
<i>J. DeRosa, plaque</i>	65.00
<i>H. J. Fortin, lantern batteries</i>	51.12
<i>Middlesex Fire Equip., supplies</i>	453.49
<i>Conway Associates, bolt cutter</i>	8.70
<i>E. J. Riemitis, pager battery</i>	42.00
<i>Cen-Com, install radio</i>	175.00
<i>Wright Comm., base repair</i>	99.00
<i>I.C.M. Co., crystals</i>	31.97
<i>Rock. County Sheriff's Dept. radio repair</i>	22.50
<i>Regional Dispatch, dispatching service</i>	2,781.25
<i>Exeter & Hampton Electric Co.</i>	956.36
<i>Duston Oil Co., fuel</i>	2,467.49
<i>G. Merrick, fuel</i>	1,921.99
<i>N.E. Telephone</i>	1,908.88
<i>N.F.P.A., fire-prevention material</i>	192.76
<i>Atkinson Firemen's Assoc., mobile home book</i>	34.23
<i>Alert-All, decals & books</i>	242.05
<i>Busfield-Cranton, gasoline</i>	1,091.10
<i>Senter Auto, oil</i>	117.93
<i>Duston Oil, diesel fuel</i>	542.55
<i>Plaistow Auto, truck repairs</i>	348.11
<i>Kinney's Garage, truck repairs</i>	2,815.38
<i>Senter Auto, truck repairs</i>	58.69
<i>Manchester Mack, truck repairs</i>	247.33
<i>P. Bonin, machine work</i>	20.00
<i>J. Rockwell, towels</i>	11.98
<i>W. D. Perkins, pump repair</i>	3,893.31
<i>Sullivan Tire, tires</i>	188.02
<i>J. Miller Co., steel cab</i>	475.00
<i>Mason-Dixon, shipping</i>	38.20
<i>Engine Service, truck repairs</i>	1,800.15
<i>R. LaChance, truck parts</i>	24.57
<i>A. R. Stewart, water hole maintenance</i>	715.00
<i>N.H. Fence, water hole fence repair</i>	225.00
<i>Busby Corp., dry hydrant</i>	400.00
<i>Strafford County, dry hydrant</i>	554.00
<i>J. Rockwell, shipping</i>	14.85
<i>Fire Chief's Magazine, subscription</i>	35.00
<i>I.S.F.S.I., dues & subscription</i>	42.00
<i>Emergency, subscription</i>	36.95
<i>Inter-Emergency, dues</i>	11.00
<i>Fire Chiefs of N.E., dues</i>	10.00
<i>N.H. State Firemen's Assoc., membership</i>	220.00
<i>Firehouse Magazine, subscription</i>	24.97
<i>Int'l. Firemen's Photo, membership</i>	12.00
<i>E.M.S. — District D.-3 dues</i>	25.00
<i>N.F.P.A., membership</i>	62.50
<i>Border Area Mutual Aid, dues</i>	25.00
<i>Middlesex Fire Equip., hose & valve</i>	<u>2,499.00</u>

VIII. Care of Trees

1982 Appropriation	3,500.00
1982 Expenditures	2,927.02

Expenditures

C. M. Ladd, supervisor	100.00
J.E. Miller Nurseries, trees and fertilizer	136.07
C. M. Ladd, peat moss	10.95
Tamarack Tree Service, tree trim & removal	2,680.00

IX. Planning and Zoning

1982 Appropriation	6,300.00
1982 Expenditures	4,767.94

Expenditures

S. Marden, office supplies	19.06
D. J. Casey, office supplies	23.53
Atkinson Print Shoppe, office supplies	35.00
State of N.H., office supplies	45.73
S. Marden, clerical	2,915.30
J. Cole, clerical	31.50
C.M. Ladd, record mylars	17.00
S. Marden, record mylars	25.20
Shawsheen Printing, tax maps	3.68
E. Holland, recording charges	105.40
Exeter News, legal notices	193.30
Haverhill Gazette, legal notices	73.38
N.E. Telephone, telephone service	557.37
S. Marden, mileage	32.04
U.S. Postal Service, postage	430.00
E. Shore, postage	131.93
A. Barney, master plan ordinance	126.00

X. Small Animal Control

1982 Appropriation	4,607.00
1982 Expenditures	3,212.54

Expenditures

D. Childs, dog officer	792.00
S. Childs, ass't. dog officer	240.00
G. Cooke, ass't. dog officer	52.00
D. Childs, fines	100.00
Neptune, Inc., badge	15.00
H. K. Webster Co., lime	14.90
Guppy World, animal barrier	49.95
Brushwood, vet. care	113.00
Kingston Animal Hospital, vet. care	10.00
D. Childs, mileage	210.78
G. Cooke, mileage	16.20
S. Childs, mileage	53.21
Trollgaard Kennel, board dogs	659.00
D. Childs, board dogs	64.00
N. Meservy, lime pit repair	50.00
Motorola Communications, radio	772.50

XI. Insurance

1982 Appropriation	19,652.00
1982 Expenditures	21,597.87
1982 Overexpenditures	1,945.87

Expenditures

N.H.M.A. Workmen's Compensation	5,980.00
Blackadar Insurance, Ball teams	238.50
Blackadar Insurance, Official's bonds	2,609.00
Blackadar Insurance, package policy	8,300.00
Blackadar Insurance, accident/health, police	432.00
Blackadar Insurance, accident/health, fire	517.50
Blackadar Insurance, radio & fire truck	494.00
Blackadar Insurance, Fire & Rescue	1,800.00
N.H. Municipal Unemp. Comp., unemployment	1,226.87

XII. Civil Defense

1982 Appropriation	100.00
1982 Expenditures	0.00

XIII. Conservation

1982 Appropriation	1,960.72
Carryover	2,019.28
1982 Expenditures	2,509.70

Expenditures

C.C. Martin, prints	16.00
Thompson Appraisal, appraisal	973.25
C.M. Ladd, photos	33.87
C.M. Ladd, postage	10.00
C.M. Ladd, telephone	4.06
C.M. Ladd, mileage	56.52
C.M. Ladd, deed copies	3.00
C. Patuto, mow field	200.00
A. Spera, woods road work	937.50
N.H. Association Conservationists, dues	108.00
Western Maine Nurseries, seedlings	67.50
Soc. Protection of N.H. Forests, conservation camp	100.00

XIV. Health

1982 Appropriation	13,095.00
1982 Expenditures	12,655.99

Expenditures

R. Morelli, health inspections	787.00
Shanahan's, ambulance service	1,541.49
So. N.H. Emergency Medical Service, ambulance service	4,500.00
Retired Senior Volunteer Program, dues	300.00
Haverhill Visiting Nurses, dues	250.00
Newmarket Regional Health Assoc., dues	550.00
Center for Life Management, Dues	4,450.00
Rock County Community Action, dues	200.00
L. Jette, vital statistics	77.50

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Atkinson in the County of Rockingham in said State, qualified to vote in Town affairs

You are hereby notified to meet at the Kimball Public Library Function Room on Tuesday, the eighth day of March next at ten o'clock in the forenoon, to act upon the articles required to be voted on by official ballot .

All voters are further notified to meet at one o'clock in the afternoon on the twelfth day of March, 1983, at the Dyke Auditorium of the Atkinson Academy to act on all other articles in this warrant.
ARTICLE 1. To choose all necessary Town Officers for the coming year.

ARTICLE 2. BY PETITION:

DELETED BY COURT ORDER

ARTICLE 3. To see if the Town will vote to accept Five Hundred Dollars (\$500) in Perpetual Care funds for the Wilbur R. Moody lot (\$300) and the Arthur H. Sawyer lot (\$200).

ARTICLE 4. To see if the Town will vote to establish an annual salary for a Tax Clerk of Six Hundred Dollars (\$600).

Not Recommended by the Budget Committee

ARTICLE 5. To see if the Town will vote to replace the position of Selectmen's Assistant with the position of Administrative Assistant with a base salary of Twelve Thousand One Hundred Eighty One Dollars (\$12,181.00).

Recommended by the Budget Committee

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500.00) for the restoration of several historically old graves in the Old Cemetery not covered by perpetual care, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 7. To see if the Town will vote to raise and appropriate up to the sum of Fourteen Thousand Dollars (\$14,000.00) for a new police cruiser; \$6,500 to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended, and the remainder to come from the Police Department Capital Reserve Fund established in 1982.

Recommended by the Budget Committee.

ARTICLE 8. To see if the Town will vote to raise and appropriate up to the sum of Six Thousand Dollars (\$6,000.00) for a new sander for the Highway Department, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 9. To see if the Town will vote to raise and appropriate up to the sum of One Thousand Six Hundred Thirty Dollars (\$1,630.00) to purchase an A.B. Dick Stencil Maker, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 10. To see if the Town will vote to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) for an addition to the Town Garage to include a 12' x 16' utility shed and a 14' x 30' open-sided storage shed for the sanders, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

ARTICLE 11. To see if the Town will vote to raise and appropriate up to the sum of Two Thousand Three Hundred Dollars (\$2,300.00) for the striping of town roads including Providence Hill, Salem Road, West Side Drive, Island Pond Road (from Route 121 to West Side Drive), Sawyer Avenue, and Meditation Lane; such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 12. To see if the Town will vote to raise and appropriate up to the sum of Four Thousand Dollars (\$4,000.00) for a tractor and aerator, such funds to come from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 as amended.

Recommended by the Budget Committee

ARTICLE 13. To see if the Town will vote to authorize the Chief of the Fire Department to enter into Fire Mutual Aid Agreements and to render and accept Mutual Aid with any Fire Department pursuant to RSA 154:24 through RSA 154:30.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) and add it to the existing Capital Reserve Fund for the purpose of up-grading Fire Department equipment.

Recommended by the Budget Committee

ARTICLE 15. To see if the Town will vote to raise and appropriate up to the sum of Seven Thousand One Hundred Dollars (\$7,100.00) to purchase self-contained breathing apparatus for the Fire Department.

Recommended by the Budget Committee

ARTICLE 16. To see if the Town will vote to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) for the development of town water holes.

Recommended by the Budget Committee

ARTICLE 17. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Six Hundred Dollars (\$3,600.00) to paint the Kimball Public Library, Kimball House, and Town Hall.

Recommended by the Budget Committee

ARTICLE 18. To see if the Town will vote to raise and appropriate up to the sum of Three Thousand Five Hundred Dollars (\$3,500.00) for the purpose of installing a Lennox Air Conditioning system to the existing heating and ductwork system in the Kimball Public Library.

Recommended by the Budget Committee

ARTICLE 19. To see if the Town will vote to designate the Bonin and Stickney conservation parcels as Atkinson Town Forests, to be under the management of the Atkinson Conservation Commission in accordance with the provisions of RSA 31:112.

ARTICLE 20 To see if the Town will vote to raise and appropriate up to the sum of Fifteen Thousand Six Hundred Twenty Four Dollars (\$15,624.00) for the purchase of the 14-acre Cirome parcel, off Sawyer Avenue, funds to be reimbursed by the Federal Land and Water Conservation Act Fund; and to authorize the Conservation Commission to expend \$4,376 of the timber sales money under the provisions of RSA 31:112, for a total purchase price of \$20,000.00

Recommended by the Budget Committee

ARTICLE 21. To see if the Town will authorize the Conservation Commission to expend the sum of One Thousand Seven Hundred Dollars (\$1,700.00) for the purchase from the State of New Hampshire of the 3.4 acre parcel of Downing property on Route 111, which abuts the town-owned Stickney land; such funds to come from the conservation timber sale under the provisions of RSA 31:112.

Recommended by the Budget Committee

ARTICLE 22. To see if the Town will vote to raise and appropriate up to the sum of Five Thousand Five Hundred Dollars (\$5,500.00) to purchase a new plow and frame for the Highway Department.

Recommended by the Budget Committee

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of Twenty Eight Thousand Seven Hundred and One Dollars (\$28,701.00) for reconstruction of the bridge by Blount's Pond, Maple Avenue, and to authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State, and/or Private Grants and Funds as may be available for that purpose.

Recommended by the Budget Committee

ARTICLE 24. To see if the Town will vote to raise and appropriate up to the sum of Five Hundred Dollars (\$500.00) to purchase a mobile radio for the Police Department.

Recommended by the Budget Committee

ARTICLE 25. To see if the Town will vote to raise and appropriate up to the sum of Nine Hundred Dollars (\$900.00) to construct a handicapped-access ramp for the Atkinson Town Hall, and to authorize the Selectmen to apply for, negotiate, and do all other things necessary to obtain such Federal, State, and/or Private Grants and Funds as may be available for that purpose.

Recommended by the Budget Committee

ARTICLE 26. BY PETITION: To see if the Town will vote to raise and appropriate the sum of Seven Hundred Thirty Six Dollars (\$736.00) for step increases in salaries for staff employees of the Kimball Public Library.

Not Recommended by the Budget Committee

ARTICLE 27. To see if the Town will vote to withdraw its membership from the Rockingham Planning Commission.

ARTICLE 28. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations for same.

ARTICLE 29. To see what the opinion of the Town would be concerning a semi-annual collection of taxes, pursuant to RSA 76:15-a and RSA 76:15b, which calls for the payment of taxes in two installments, being due July 1 and December 1 of the tax year.

ARTICLE 30. To see if the Town will vote for the discontinuance of the roadway described as follows:

All the land that lies easterly of the following described right-of-way line: Beginning at a point 70 feet easterly of and directly opposite Station 8+4, Route 111 connector road construction center line as shown on plans of Salem-Derry-Atkinson RF-038-1 (1)-s-7778-B on record in the New Hampshire Department of Public Works and Highways; thence southerly and parallel with said construction center line to a point in the existing right-of-way line, near Station 3+60.

ARTICLE 31. To see if the Town will vote to accept Emery Drive Extension as a Town road.

ARTICLE 32. To see if the Town will vote to adopt the following ordinance:

**AN ORDINANCE TO REGULATE THE INSTALLATION AND OPERATION
OF ALARM SYSTEMS TO SOLICIT A POLICE RESPONSE**

1. Definitions

- A. An Alarm System is any assembly of equipment and/or devices, or a single device, arranged to signal, by any means detectable outside the protected premises, an actual or attempted robbery or actual or attempted burglary or unauthorized entry. Fire alarms and alarms to monitor temperature, humidity, or other condition not directly related to the detection of an unauthorized entry into the protected premises or an actual or attempted robbery at the protected premises, and alarm systems on motor vehicles, are specifically excluded from the provisions of this ordinance.
- B. The Protected Premises are those premises in/on which the alarm system is installed and which the alarm system is designed to protect.
- C. A Direct Dial Alarm is any alarm system which automatically dials or otherwise connects to any telephone line.
- D. An Audible Alarm System is any alarm system which incorporates an audible signal device that is audible outside the protected premises.

- E. An alarm system is in Operation when it is connected in any manner allowing its signal device to be activated.
- F. An Alarm User is any natural person, partnership, corporation, or other legal entity which maintains or operates an alarm system on premises he/it controls.
- G. A False Alarm is any activation of the alarm system signal device by other than an actual or attempted unauthorized entry to the protected premises at a time when no unauthorized entry or robbery is being committed or attempted at the protected premises. Upon the failure of the police department to find evidence of actual or attempted unauthorized intrusion or other legitimate need or cause for activation, a conclusive presumption of a false alarm will be made.

2. Direct Dial Alarms Prohibited

No direct dial alarm shall be installed to the Atkinson Police Emergency Line.

3. Permit Required

No alarm system shall be installed or operated without a valid permit to do so issued by the Chief of Police on forms provided by him.

4. REQUIREMENTS FOR AUDIBLE ALARMS

- 1. No audible alarm system shall be installed or operated that is not so arranged as to automatically reset or deactivate the audible signal device within 14 minutes after activation of the alarm system.
- 2. No alarm user shall operate or allow the operation of an audible alarm system unless he has filed with the police department the name(s) and current telephone number(s) of at least one person other than the alarm user who is authorized and has access to enter the premises and turn off or otherwise disconnect the audible signal device.
- 3. Upon the occurrence of a second false alarm within any 24 hour period, or of a third false alarm within any seven day period, the police department may order that the audible signal device be turned off, disconnected, or otherwise prevented from reactivating. Said order shall be directed to the alarm user or person named by him pursuant to paragraph IV-B above. If the alarm system audible device is not turned off, disconnected, or otherwise prevented from reactivating within one hour of an order by the police department to do so, the alarm user shall be guilty of a Violation as defined by the New Hampshire Criminal Code.
- 4. An audible signal device ordered by the police department to be disconnected may be returned to operation only with the permission of the Chief of Police after receipt by him of a written report from the alarm user stating the corrective action taken to prevent a recurrence of a false alarm.

5. Penalties for False Alarms

- 1. Upon the occurrence of a first or second false alarm within any six month period no fee shall be charged, but the police department shall provide written notice to the alarm user of the occurrence of the false alarm and requesting that the alarm user take corrective action.
- 2. Upon the occurrence of any false alarm which is the third or greater false alarm within any six month period a service charge of \$25.50 shall be assessed by the police department against the alarm user. Said service charge shall be paid within 30 days of the date of assessment.
- 3. Upon the occurrence of any false alarm which is the sixth or greater false alarm within any 12 month period, the Chief of Police may suspend the permit for operation of the offending alarm system. Said permit shall be reinstated by the Chief of Police only after receipt by him of a written report signed by a qualified alarm system technician stating the corrective action that has been taken and stating that in the technician's opinion the alarm system is properly installed and can be expected to function properly.

Grace Period Allowed

A grace period ending three months after the effective date of this ordinance is allowed for alarm systems installed prior to the effective date of this ordinance to meet the requirements herein. Said grace period does not apply to the provisions of Section V above.

7. Liability Limited

The Atkinson Police Department shall take every reasonable precaution to assure that alarm signals communicated to the police department originating from alarm systems operated under a valid permit to do so are given appropriate attention and are acted upon with dispatch. The Police Department nor the Town of Atkinson shall be liable for any defects in operation of any alarm system or for failure to respond appropriately upon receipt of any alarm signal.

8. Records Not To Be Public

Records maintained pursuant to this ordinance shall not be public records.

ARTICLE 33. BY PETITION To see if the Town will vote: "That Pope Road be paved."

ARTICLE 34. BY PETITION: Shall the citizens of Atkinson ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to:

Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and development of nuclear weapons and of missiles and new air craft designed primarily to deliver nuclear weapons, with verification of safeguards satisfactory to both countries.

ARTICLE 35. BY PETITION: To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Atkinson, and to the health and welfare of the people of Atkinson. These actions shall include:

1. Reduce by at least half the major cause of acid rain — sulfur dioxide emissions — by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

ARTICLE 36. To see if the Town will vote to authorize the Selectmen to apply for, negotiate all other things necessary to obtain such Federal, State, Foundation, and/or Private Grants or Funds as may be available, and to expend the same.

ARTICLE 37. To see if the Town will authorize the Selectmen to transfer tax liens and convey tax title property by deed as they deem appropriate, pursuant to RSA 80:42.

ARTICLE 38. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen pursuant to RSA 33:7 and 33:7a or otherwise, to hire such sums of money as the Town will need in anticipation of taxes.

ARTICLE 39. To hear reports of the Town Officers and Committees and act upon same and transact any other business that may legally come before the meeting.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord Nineteen Hundred and Eighty Three.

Selectmen
of
Atkinson

Carol A. Grant Chairman
William R. Rollins
Raymond J. Fournier

A true copy of Warrant — Attest:

Selectmen
of
Atkinson

Carol A. Grant Chairman
William R. Rollins
Raymond J. Fournier

BUDGET OF THE TOWN OF ATKINSON

Purpose of Appropriation	Appropriations Previous Fiscal Year	Expenditures Previous Fiscal Year	Recommended by Selectmen 1983	Recommended by Budget Com. 1983
General Government				
Town Officers Salary	\$43,180.00	\$40,288.50	\$36,655.00	\$38,945.25
Town Officers Expenses	19,350.00	20,401.51	19,550.00	19,250.00
Election and Registration	3,017.00	2,522.96	2,470.00	1,955.00
Cemeteries	6,842.00	6,339.29	6,487.00	6,787.00
General Government Buildings	15,500.00	17,222.53	21,700.00	26,640.00
Reappraisal of Property	500.00	-0-	3,500.00	2,000.00
Planning and Zoning	6,300.00	4,767.99	6,200.00	5,200.00
Legal Expenses	15,000.00	14,452.51	80,000.00	80,000.00
Advertising & Regional	2,638.00	2,638.20	1.00	1.00
Contingency Fund	3,000.00	-0-	3,000.00	3,000.00
Public Safety				
Police Department	54,920.00	55,335.07	62,654.00	62,538.00
Fire Department	40,562.00	40,570.92	43,169.00	43,169.00
Civil Defense	100.0	-0'	100.00	100.00
Building Inspection			7,600.00	5,350.00
Highways, Streets & Bridges				
Town Maintenance — Summer	69,950.00	42,685.81	67,986.00	52,243.00
General Highway Expenses	9,055.00	9,126.29	7,850.00	9,344.00
Town Road Aid	738.24	738.24	754.02	754.02
Highway Subsidy			29,220.46	29,220.46
Town Maintenance - Winter	73,269.00	69,196.50	50,446.00	50,446.00
Care of Grounds	3,039.00	2,373.92	3,736.00	3,066.00
Care of Trees	3,500.00	2,927.02	3,450.00	3,450.00
Street Lighting	15,000.00	14,561.26	15,200.00	15,200.00
Sanitation				
Solid Waste Disposal	64,700.00	64,929.33	69,910.00	69,910.00
Health				
Health Department	13,005.00	12,578.49	5,575.00	5,575.00
Ambulance			6,000.00	6,000.00
Animal Control	4,607.00	3,212.54	4,015.00	4,015.00
Vital Statistics	90.00	77.50	50.00	50.00
Welfare				
General Assistance	19,500.00	3,456.65	4,300.00	6,490.00
Old Age Assistance	2,000.00	24.12	7,625.00	7,625.00
Culture and Recreation				
Library	34,217.00	34,217.00	36,819.00	36,819.00
Parks and Recreation	7,835.00	7,649.40	9,603.00	10,119.00
Memorial Day	835.00	775.61	885.00	885.00
Conservation Commission	1,960.72	2,509.70	2,604.70	2,604.70
Atkinson Days	915.00	865.62	950.00	950.00
Interest — Tax Anticipation Note	99,400.00	99,400.00	85,000.00	85,000.00
Miscellaneous				
FICA	6,700.04	8,390.79	6,999.57	6,999.57
Insurance	19,652.00	21,597.87	17,494.00	17,494.00
Unemployment Compensation			932.00	932.00
Operating Transfers Out				
Payments to Capital Reserve				
TOTAL APPROPRIATIONS	<u>7,000.00</u>	<u>7,000.00</u>	<u>15,000.00</u>	<u>15,000.00</u>

SOURCES OF REVENUE

	Estimated Revenue	Actual Revenue	Estimated Revenue
	1982	1982	1983
Taxes			
Resident Taxes	\$29,000.00	\$29,260.00	\$29,000.00
National Bank Stock Taxes	-0-	-0-	-0-
Yield Taxes	1,000.00	1,410.34	1,400.00
Interest and Penalties	2,800.00	6,394.88	6,300.00
Inventory Penalties	1,700.00	2,296.08	2,261.00
Intergovernmental Revenues			
Meals and Rooms Tax	32,000.00	37,981.47	36,400.00
Interest and Dividends Tax	17,500.00	12,748.65	12,200.00
Savings Bank Tax	9,500.00	12,701.65	12,500.00
Highway Subsidy	21,624.00	22,249.29	29,220.46
Additional Motor Vehicle Regs.		10,341.84	10,000.00
LWCF	26,750.00	53,105.50	15,624.00
Licenses and Permits			
Motor Vehicle Permit Fees	10135.00	161,455.00	165,000.00
Dog Licenses	2,500.00	1,909.80	2,000.00
Business Licenses, Permits and Filing Fees	7,500.00	5,911.30	6,000.00
Fines & Forfeits	600.00	395.50	400.00
Charges for Services			
Income from Departments	7,000.00	8,231.21	14,105.54
Rent of Town Property	100.00	40.00	50.00
Miscellaneous Revenues			
Interest on Deposits	165,000.00	167,159.74	125,000.00
Sale of Town Property	2,000.00	3,111.66	4,000.00
Income from Trust Funds	2,500.00	3,278.01	—0—
Other Local Current Income	500.00	2,980.93	2,000.00
Other Financing Sources			
Withdrawal from Capital Reserve	54,118.00	72,370.82	7,500.00
Revenue Sharing Fund	28,250.00	24,986.00	31,939.00
Fund Balance	—0—	80,722.00	110,000.00
TOTAL REVENUES AND CREDITS	\$425,450.00	\$721,041.67	\$622,900.00

CAPITAL OUTLAY

			Selectmen Recommen- dation	Budget Recommen- dation	Not Recommended
1982 Capital Outlay	Appropriation	Expenditures			
Cemetery Development	\$ 2,200.00	\$ 2,447.00			
Boundaries	1,500.00	-0-			
Stickney Land	53,500.00	53,500.00			
Highway Base Station	1,500.00	1,239.00			
Supplies-Hist. Society	400.00	410.32			
Reconstruct Meadow Lane	23,000.00	17,006.70			
Fire Dept. Pagers	9,900.00	9,748.00			
Police Dept. Pager	650.00	650.00			
Police Alarm System	442.00	442.00			
Police Dept. Insulation	1,850.00	1,400.00			
Reevaluation	62,000.00	46,470.04			
Cable TV	500.00	108.00			
 1983 Capital Outlay					
Cemetery Restoration			\$ 1,500.00	\$ 1,500.00	
Police Cruiser			14,000.00	14,000.00	
Highway Sander			6,000.00	6,000.00	
Stencil Maker			1,639.00	1,639.00	
Town Garage Addition			10,000.00	10,000.00	
Striping Roads			2,300.00	2,300.00	
Tractor and Aerator			4,000.00	4,000.00	
Self-Contained Breathing Apparatus			7,100.00	7,100.00	
Waterhole Development			10,000.00	10,000.00	
Paint Town Buildings			3,600.00	3,600.00	
Library Air Conditioning			3,500.00	3,500.00	
Cirome Land			20,000.00	20,000.00	
Downing Land			1,700.00	1,700.00	
Plow and Frame			5,500.00	5,500.00	
Maple Avenue Bridge			28,701.00	28,701.00	
Police Department Mobile Radio			500.00	500.00	
Access Ramp — Town Hall			900.00	900.00	
Library Salary Increases					\$ 736.00
 TOTAL APPROPRIATIONS	 \$823,519.00	 \$746,254.25		 \$859,067.00	 \$ 736.00

XV. Town Dump

1982 Appropriation	64,700.00
1982 Expenditures	64,929.33
1982 Overexpenditures	229.33

Expenditures

F. Waters, gasoline for burning	67.40
Westville, Supply, sign & padlock	22.07
F. Waters, funnel	1.00
R. Waters, equipment rental	610.00
D. Hollenbeck, equipment rental	100.00
A. Sanborn, raking	91.00
S. Torrey, raking	30.15
B. Carpenter, raking	90.45
J. Stundze, raking	60.30
D. MacNeill, raking	30.15
S. Wilcox, shelter	475.00
Dependable Rubbish, rubbish removal	27,824.98
Town of Kingston, landfill contract	31,281.13
F. Waters, brush dump custodian	4,245.70

XVI. Town Road Aid

1982 Appropriation	738.24
1982 Expenditures	738.24

Expenditures

Treasurer, State of N.H. town road aid	738.24
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XVII. Summer Maintenance — Highway

1982 Appropriation	69,950.00
1982 Expenditures	42,685.81

Expenditures

R. Morelli, road agent salary	3,163.79
D. Morelli, labor	6,155.60
Torromeo Trucking, sand	941.50
Galloway Trucking, sand	747.00
Hudson Sand & Gravel, processed gravel	192.50
Hudson Sand & Gravel, patching material	1,273.99
Don's Hot Top, patching material	1,323.00
George Brox Inc., patching material	1,919.50
Corriveau — Routhier, barrel blocks	144.15
Rila Precast, culvert & pipes	952.00
Penn Culvert, culvert pipe	1,090.20
East Coast Lumber, rosin paper	10.92
Ray's Catch Basin, clean catch basins	480.00
Dodge Grain, grass seed	41.10
Rosemont, grass seed	27.97
East Coast Lumber, general supplies	39.00
Safety Roads Material, guard rails & ends	669.40
D. Morelli, equipment rental	920.00
V. Morelli, labor	35.00
How-Mar Homes, equipment rental	2,175.00
P. Fitzgerald, grade Pope Road	270.00
R. J. Levesque, grade two roads	337.50

Dependable Rubbish, equipment rental	105.00
D. Torrey, labor	23.45
S. Torrey, labor	15.08
K. Butler, labor	23.45
D. MacNeill, labor	23.45
R. Morelli, equipment	19,139.00
R. Miller, equipment	20.00
State of N.H. Academy; Ave. shoulder	427.26

XVIII. Winter Maintenance — Highway

1982 Appropriation	73,269.00
1982 Expenditures	69,196.50

Expenditures

A.R. Stewart, Road Agent salary	2,037.93
R. Morelli, Road Agent salary	275.50
D. Morelli, labor	191.75
International Salt, salt	15,610.84
Metra-Chem, salt	440.20
A. Hoyt & Sons, sand	300.00
Galloway Trucking, sand	2,116.50
Barrett Paving, patching material	120.58
R. Chabot, equipment rental	2,030.00
F. Galietta, equipment rental	2,118.00
D. Stewart, equipment rental	1,696.00
Edw. Stewart, equipment rental	2,840.00
R. Beaulieu, equipment rental	2,060.00
A.R. Stewart, equipment rental	23,616.30
H. Seckendorf, equipment rental	975.00
F. Hardy, equipment rental	1,900.00
Worthen Brothers, equipment rental	2,329.00
R. Connolly, equipment rental	240.00
B. Stewart, equipment rental	210.00
R. Morelli, equipment rental	3,144.00
W. Seckendorf, equipment rental	560.00
A. Hoyt & Sons, equipment rental	900.00
D. Morelli, equipment rental	670.00
L. Butler, equipment rental	722.00
R. Sabatino, equipment rental	132.00
J. Wells, equipment rental	300.00
K. Paris, equipment rental	470.00
R. Waters, equipment rental	280.00
J. Butler, equipment rental	320.00
J. Hill, labor	84.00
J. & F Forms, snow fence	416.90

XIX. Street Lights

1982 Appropriations	15,000.00
1982 Expenditures	14,561.26

Expenditures

Public Service Co., street lights	209.98
Exeter & Hampton Electric Co., street lights	14,351.28

XX. General Expenses — Highway

1982 Appropriation	9,055.00
1982 Expenditures	9,126.39
1982 Overexpenditures	71.39

Expenditures

Atlantic Broom, plow blades	1,648.56
D. Morelli, stop signs	104.00
R. Morelli, Stop signs	116.00
State of N.H. signs	186.30
East Coast Lumber, cement	22.08
Westville Supply, minor equipment	49.16
Mears, plow pins	8.10
Plaistow Lumber, brooms	42.32
Senter Brothers, minor equipment	66.99
Epping Hardware, rakes & equipment	129.53
Ray's T.V., install radio	69.30
Regional Dispatch, dispatching	600.00
Exeter & Hampton Electric Co., Electricity	259.72
Duston Oil, fuel	304.35
Merrick Oil, fuel	1,509.36
N.E. Telephone, telephone service	425.17
R. Morelli, telephone	40.08
Valley Oil, gasoline	235.26
Skelley Oil, gasoline	2.29
R.C. Hazleton, sander pump	211.35
Whelen Engineering, bulbs/sander	66.60
Martel Welding, repairs	1,256.00
Lee Welding, repairs	164.15
R. Chabot, repair sanders	1,049.36
Mears, repair chainsaw	14.15
Senters, repairs	414.62
125 Sales, file saw	12.00
Winmill Equipment, sander hose	30.86
Taylor Rental, rent compressor	88.73

XXI. Library

1982 Appropriation	34,217.00
1982 Expenditures	34,217.00

XXII. Old Age Assistance

1982 Appropriation	2,000.00
1982 Expenditures	24.12

Expenditures

State of N.H. , OASI Fund	24.12
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XXIII. General Assistance

1982 Allocation	19,500.00
1982 Expenditures	3,456.65

Expenditures

R. Waters, equipment rental	154.00
T. Allison, C.H.I.N.S.	30.00

C. Swasey, CHINS	165.00
State of N.H. nursing care	1,399.99
DeMoulas Markets, food	277.40
Duston Oil, fuel	206.34
Suburban Propane, gas	72.75
Cash Oil, fuel	171.75
Merrick Oil, fuel	578.92
P. Pinder, rent subsidy	199.50
Old Kerry, spring water	201.00

XXIV. Memorial Day

1982 Appropriation	835.00
1982 Expenditures	775.61

Expenditures

C. Grant, food	42.38
N. Honor, food	188.70
W. Rollins, food	37.00
E. G. Washburne, flags	145.03
C. Grant, ribbons	3.00
Leith's wreaths	109.50
Timberlane Jr. H.S., band	100.00
Timberlane H.S., band	100.00
Atkinson Academy, band	50.00

XXV. Atkinson Days

1982 Appropriation	915.00
1982 Expenditures	865.62

Expenditures

S. Turrell, supplies	11.13
T. White, tonic & ice	47.60
DeMoulas, food	90.64
Esco, medals & trophies	225.30
Benedetti's, gift certificate	85.00
Triangle Chemical, chemical toilet	22.20
Commonwealth Educ. Ind., supplies	68.40
R. Fugere, supplies	18.30
D. Dutton, air show	100.00
J. Elston, supplies	13.00
Sheldon Trophies, plaques	127.05
Exeter News, ads	57.00

XXVI. Recreation

1982 Appropriation	7,835.00
1982 Expenditures	7,649.40

Expenditures

B. Mezquita, dirt removal	30.00
Senter Bros., stone dust	104.00
Commonwealth Educ., baseball equip.	624.30
Westville Supply, padlock	13.29
Benedetti's basketball equip.	128.89
Louise's Sport Shop, sport equip.	802.95
Med. Arts Pharmacy, minor league supplies	22.50

Don's Sport Center, softball equip.	50.00
King's, supplies	347.72
Put On Shop, shirts	24.00
P. Caton, trophies	58.50
Triangle Chemical, chemical toilet	220.00
Timberlane Transportation, field trips	529.25
D. Groenewal, summer program	546.00
T. Abel, summer program	490.00
C. Rivard, summer program	624.00
P. Caton, Summer program	1,092.00
J.C. Hammond, Summer program	364.00
Eagle Trophy, trophy	30.00
R. Duquette, disc jockey	80.00
K. Hayes, band	80.00
N.H. Rec. & Parks, workshop	19.00
M. Morin, equipment	553.00
P. Caton, tennis equipment	100.00
S. Roth, riding Program	216.00
Timberlane, Football, equipment	500.00

XXVII. Care of Grounds

1982 Appropriation	3,039.00
1982 Expenditures	2,373.92

Expenditures

H. Dearborn, labor	856.25
Smith Grain, fertilizer	359.00
H. Dearborn, mileage	23.51
H. Dearborn, Truck	510.46
Texaco 125 Service, rent trailer	52.00
Feuer Lumber, lumber	11.20
Busfield — Cranton, gasoline	72.12
H. Dearborn, gasoline	14.16
Richards' Steel & Iron Works, trailer	462.00
H. Dearborn, parts	4.38
Westville, Supply, paint & bolts	8.84

XXVIII. Cemeteries

1982 Appropriation	6,842.00
1982 Expenditures	6,339.29

Expenditures

Edward Stewart, Sexton salary	1,284.50
J. Holbrook, labor	123.50
Jason Hill, labor	128.25
Jameson Hill, labor	125.88
R. Currier, labor	306.38
F. Harrison, labor	171.00
Elaine Stewart, labor	149.63
C. Stewart, labor	318.27
D. McCarthy, labor	85.50
J. Kellett, labor	38.00
Westville Supply, minor equipment	135.67
Mears Trust, repair parts	6.50
Taylor Rental, equipment rental	68.25
Edward Stewart, equipment rental	1,240.00

V. Dingman, survey lots	300.00
Edward Stewart, interments	728.00
J. Wells, interments	82.00
Skelley, gas & oil	88.70
K. Smith Tractor, lawnmower repairs	316.62
Mears Trust, rebuild	89.75
Portors Blacksmith, lawnmower repairs	12.00
Trimount, gravel	251.57
East Coast Lumber, lumber & paint	79.32
Ken Smith Tractor, sweeper	210.00

XXIX. Damage and Legal

1982 Appropriation	15,000.00
1982 Expenditures	14,452.51

Expenditures

S. Kalman, legal services	10,000.00
S. Kalman, legal costs/investigative	2,955.55
H. Seckendorf, mileage	14.40
Forum Ins. Co., legal costs	1,259.00
H. Eldredge, legal costs	199.30
W. Rollins, film & mileage	24.26

XXX. Advertising and Regional

1982 Appropriation	2,638.00
1982 Expenditures	2,638.20
1982 Overexpenditures	.20

XXXI. Employee's Retirement

1982 Appropriation	6,700.04
1982 Expenditures	8,390.79
1982 Overexpenditures	1,690.75

Expenditures

Social Security & F.I.C.A.	8,390.79
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XXXII. Contingency;

1982 Appropriation	3,000.00
1982 Expenditures	0.00

XXXIII. Interest — Tax Anticipation Note

1982 Appropriation	99,400.00
1982 Expenditures	99,400.00

Expenditures

Arlington Trust Company, interest/note	99,400.00
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XXXIV. Warrant Articles Expenditures

	Carry-Over	Expenditures
1979-Recreation Complex	22,459.81	22,616.33
1980-Planning Consultant	3,538.05	0.00
1980-Meadow Lane/drainage	4,432.35	2,166.04
1981-Fire Department, pumper/tanker	64,843.00	64,604.90

1981-Fire Department, oil tank	331.55	260.00
1981-Lawnmower	<u>150.00</u>	150.00

1982 Articles - Expenditures

	Appropriation	Expenditures
Cemetery Development	2,200.00	2,447.00
Boundaries	1,500.00	0.00
Stickney Land	53,500.00	53,500.00
Police, capital reserve	7,000.00	7,000.00
Highway base station	1,500.00	1,239.00
Historical Society, preservation material	400.00	410.32
Meadow Lane, paving	23,000.00	17,006.70
Fire Department, pager	9,900.00	9,748.00
Police Department, pager	650.00	650.00
Police Department, alarm	442.00	442.00
Police Department, insulation	1,850.00	1,400.00
Revaluation	62,000.00	46,470.04
Cable T.V.	500.00	108.00

DEPARTMENT OF REVENUE ADMINISTRATION

Transmittal and Commentary Letter

Board of Selectmen
Town Office
Atkinson, New Hampshire 03811

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Town of Atkinson for the year ended December 31, 1981 and have issued our report thereon dated February 17, 1982. As a part of our examination, we reviewed and tested the Town's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed the following conditions that we believe to be material weaknesses.

Property Record Cards

Property assessment cards were reviewed by Town personnel as a result of our previous years' recommendation to identify variances between the cards and the property tax warrant. Our examination for the current year revealed additional variances against the current property tax warrant. We recommend that procedures be established to correct this situation to establish control over property records.

Other

The objective of internal accounting control is to provide reasonable but not absolute, assurance as to the safeguarding of assets against loss from unauthorized use or disposition, and the reliability of financial records for preparing financial statements and maintaining accountability for assets. The concept of reasonable assurance recognizes that the cost of a system of internal accounting control should not exceed the benefits derived and also recognizes that the evaluation of these factors necessarily requires estimates and judgment by management.

There are inherent limitations that should be recognized in considering the potential effectiveness of any system of internal accounting control. In the performance of most control procedures, errors can result from misunderstanding of instructions, mistakes of judgment, carelessness or other personal factors. Control procedures whose effectiveness depends upon segregation of duties can be circumvented by collusion. Similarly, control procedures can be circumvented intentionally by management with respect either to the execution and recording of transactions or with respect to the estimates and judgments required in the preparation of financial statements. Further, projection of any evaluation of internal accounting control to future periods is subject to the risk that the procedures may become inadequate because of changes in condition and that the degree of compliance with the procedures may deteriorate.

Our study and evaluation of the Town's system of internal accounting control for the year ended December 31, 1981, which was set forth in the first paragraph, would not necessarily disclose all weaknesses in the system.

Several other areas while not material weaknesses in internal accounting control, merit your attention.

Inventory of Fixed Assets

As is the practice with many New Hampshire municipalities, the Town has not maintained a record of its fixed assets. In order to adequately maintain control of its existing fixed assets, we recommend the Town conduct an inventory of these assets as soon as is practical. As part of their long-term policies, Town officials should initiate fixed asset records. Cost or consideration given is the generally accepted method for valuing fixed assets, and should be recorded on all new

acquisitions. Where adequate documentation of cost is unavailable for existing fixed assets, an estimate of original cost is an acceptable standard under accounting principles for governmental entities. Adequate guidelines for distinguishing between capital additions and "expense" type items should be established. The existence of fixed asset records will not only aid Town officials in their control of these assets, but should be an invaluable tool in long-range planning.

Property Record Assessment Cards

We recommend that the Town implement a system for color coding assessment cards. Current use, residential, and commercial cards would each have a color coded tag for easy identification.

Current Use Valuation

The properties under current use valuation should be updated and be adjusted per the current equalization ratio. We recommend that all current use property assessments be reviewed and any updating necessary completed.

Cemetery Funds

Our examination disclosed that funds were not withdrawn from perpetual care cemetery trust funds during 1980 and 1981, for maintenance of these lots. We urge the Town officials to take appropriate steps to remedy this situation.

Prior Year Recommendations

We noted that the Town implemented our prior years' recommendations, in the areas of the establishment of personnel records, revenue sharing fund accounting and an accounting procedures manual.

Publication Requirement

The provisions of R.S.A. 71-A:21 require that only this letter be published in the next annual report of the Town.

We recommend that you also publish the accompanying financial statements, footnote disclosures and auditor's opinion in their entirety in your next report. If you decide to publish the accompanying financial statements, you must include both footnote disclosures and our auditor's opinion as part of the Town report. In addition, the auditor's report may not be published without the accompanying financial statements and footnotes.

We extend our thanks to the officials and employees of the Town of Atkinson for their assistance during the course of our audit.

Municipal Services Division
Department of Revenue Administration

Annual Report

BOARD OF SELECTMEN

While Selectmen's meetings have been relatively quiet this year, much has been accomplished behind the scenes.

Atkinson's long-awaited street numbering system has been successfully completed this year. This will facilitate mail delivery and, much more importantly, the response time for ambulance, police, and fire emergencies. We wish to thank all of those Atkinson residents who have cooperated by affixing their correct numbers to their houses or mailboxes.

Atkinson's property revaluation by the State is now complete. Periodic revaluation is necessary to be in compliance with state requirements. About one third of the town properties went up in value,; one third went down, and one third stayed the same. Only about 10 percent of Atkinson's property owners questioned their assessments to the State assessors.

The court-challenge to Atkinson's Master Plan should go to trial later this year. Be assured that we, as Selectmen, are committed to a vigorous court defense of your voted wishes concerning our Master Plan.

Contract-wise, we are in good shape. We have renewed our ambulance and landfill contracts for the next two years, and have three years to go on the existing dump contract. We have also moved to comply with State law concerning septic waste disposal.

The Atkinson Town Hall (Grange Hall) underwent a major spruce-up this year when over 100 caring residents, under the supervision of a very dedicated Linda Coyle, scrubbed, scraped and painted. Special people like those volunteers are what make Atkinson the town it is.

Because many Atkinson taxpayers work for companies having wage freezes, we are also holding the line on wages this year for all town employees. Wage increases were given in 1982 and are planned for 1984. We ask that you, as taxpayers, also hold the line at Town Meeting.

We have submitted a warrant article calling for Atkinson's withdrawal from the Rockingham Planning Commission. There has been a continued lack of service from that organization over the past few years.

Because of an expanded amount of responsibility involved in the job, we are asking your permission at Town Meeting to upgrade the current position of Selectmen's Clerk to Administrative Assistant.

At this time, we'd like to give a special "thank you" to all the Atkinson residents who have served on town boards, special projects or study groups, and with the Fire Department. In a "volunteer town" like Atkinson, unselfish contributions of time and energy by caring residents are what make our town work.

We urge you all to get more actively involved in town affairs — attend public hearings, serve on town boards, vote on Election Day and attend Town Meeting.

Respectfully submitted,
CAROL A. GRANT, Chairman
WILLIAM R. ROLLINS
RAYMOND J. FOURNIER

Annual Report of THE FIRE DEPARTMENT

The Town of Atkinson continues to experience an improving record of fire losses compared to many neighboring communities. Only one fire of significant loss was recorded during 1982. This fire was a result of a defective television and the fire was contained by the department in one room of the dwelling. The department in recent years has chosen to follow a course of strong emphasis on fire safety and the enforcement of fire codes. Our continuing record of low fire occurrences shows that this emphasis is as important to a Fire Department function as the actual suppression of fires.

Our fire fighting abilities were significantly improved during 1982 with the receipt of our new Engine 3 Pumper/Tanker. This needed addition to the department has dramatically improved the departments capabilities and eliminated our dependency upon one primary piece of fire apparatus. Our twice monthly training meetings for the volunteer fire fighters has continued and we have begun to develop our own visual aids for fire training. We also continue to send firefighters to weekend state sponsored training sessions. More than 2,400 hours were volunteered by the members during 1982 for medical and fire training alone. A total of more than 6,600 hours were donated this year in training, maintenance, fire and rescue responses at no cost to the community for this time.

A major improvement in our response procedures occurred this year with the acquisition of a new radio paging system as voted for this last March. The new pocket pagers in conjunction with our efficient Regional Dispatch Service provides a very cost effective operating system for alerting a volunteer department.

Preliminary discussions have been held with neighboring Fire Departments to enter into formal mutual aid agreements. There is a strong possibility that we may be able to improve our fire protection to some of our more remote sections of town and potentially impact upon some fire insurance rates by entering into formal agreements. An article in the 1983 warrant will give the Fire Chief the capability to pursue these options.

We are continuing our program of modernizing our fire equipment as budget considerations will allow. A major emphasis has been upon providing improved protective clothing and equipment for the firefighters. An article submitted for 1983 consideration will continue this program with the procurement of more effective self-contained breathing apparatus for firefighters to wear in hostile environments.

A new water hole near the Plaistow end of East Road was put in service this year with the generous help of Mr. Philip Busby. Plans are underway to propose to the town meeting a long range plan to develop several more new water holes in various locations.

Following this report is a compilation of the Fire Service calls made by the Department in 1982. These activities continue to create a need for new members and we encourage your participation and support.

Respectfully submitted,

John F. Rockwell, Chief
Atkinson Fire Department

ATKINSON FIRE DEPARTMENT LOG, 1982

1. Fire Business Calls	159
2. Calls referred to Chief or Engineer	73
3. Request to burn referred to Warden or Deputy Warden	29
4. Warden or Deputy Warden advising when permits were given	82
5. Dispatcher asking Chief or Engineer to check smoke complaint	6
6. Chief or Engineer calling dispatch for or giving needed information	157
Message for monitors requested by Chief or Engineer	<u>7</u>
TOTAL FIRE BUSINESS	523
7. Miscellaneous calls	<u>204</u>
Excluding Department Responses Calls, total calls into dispatch were	727
Department Responses calls Fire and Rescue	<u>177</u>
TOTAL CALLS	904
Calls dispatch made pertaining to calls (Fire and Rescue)	144

BREAKDOWN OF FIRE SERVICE MEN AND EQUIPMENT NEEDED

1. Structure Problems: House — extensive damage — 1, Oven Fire — 1, Furnace — 1, Smoke in House — 1, Wood Stove — 1	
TOTAL STRUCTURE PROBLEMS	5
2. Investigations: House — 5, Toaster — 1, Smoking T.V. — 1, Stove — 1, Wood Stove — 1, Electrical Unit — 1, Outside camp fire — 1, Brush fire — 1	
TOTAL INVESTIGATIONS	7
3. Chimney — 15, Vehicles — 3, Flush Gas — 2	20
4. Woods — 3, Grass — 3, Wires burning — 1, False Calls — 3	10
5. Mutual Aid Request — 4, Mutual Aid Responses — 7	<u>7</u>
TOTAL FIRE RESPONSES	49
6. Rescue Responses: House — 36, Fire Station — 1, Private Property — 3, E.M.T. Assist to Police — 2, Subject in Road — 1, Bicycles — 3, E.M.T. assist to residence — 1, E.M.T. Assist to Ambulance — 1, TOTAL	48
Vehicle — 11, car and bicycle — 1, motorcycle and car — 1, Moped — 1	TOTAL 14
TOTAL RESCUE RESPONSES	62
TOTAL DEPARTMENT RESPONSES	111
Ambulance Breakdown: House — 36, Private Property — 3, Accidents all types — 17 (two ambulances needed at two accidents) Ambulance cancelled six times.	
TOTAL CALLS FOR AMBULANCES	58
Notes: Investigations — 10, Service calls — 25, Water problems — 2, Electrical outage — 1, Fire drills by schools — 6, School drills by Fire Department — 2, Simulated drills — 3, Parades — 6, Private call for ambulance — 1, Miscellaneous — 8	
TOTAL NOTES	64

Annual Report of ATKINSON POLICE DEPARTMENT

In 1982 we had a 6% decrease in house breaks. Out of this total only twenty homes were entered and one subject was apprehended, charged and convicted of seven of these breaks. Juvenile problems dropped by 8%, and most of the problems dealing with juveniles were motor vehicle related. Malicious damage also decreased by almost 50%.

In 1982 a total of 395 cases were heard in Plaistow District Court, 361 cases were minor motor vehicle charges, 15 were misdemeanors and 3 were felony charges. We had 15 D.W.I. charges (first offense) and 3 D.W.I. charges (second offense). In 1982 we had a 99% conviction rate.

We postponed purchasing a second cruiser in 1982 and instead increased our Capital Reserve Account to \$7,000.00 with the assurance of purchasing the second cruiser in 1983. This past year I have divided the Friday and Saturday patrols into two vehicles, one the cruiser and one an officer in his private vehicle. This has proven very effective. The second cruiser will allow us to give twice the coverage in the town with the same manpower. I hope you will support the department in it's request for the additional cruiser.

My personal thanks are extended to the residents who have assisted the department in making the Neighborhood Crime Watch a success. Due to the efforts of your neighbors, we have apprehended subjects who have broken the law. They have helped "take a bite out of crime". Please remember when you are going away on vacation, or are just out of town for a few days, call and let us know. We have one officer who is constantly checking the homes of people who are away.

The Police Department was saddened, this year, by the death of Wilbur R. Moody who served as Police Chief in Atkinson for approximately 25 years.

Have a good year, love thy neighbor and drive defensively.

Philip V. Consentino
Chief of Police

Breakdown of POLICE DEPARTMENT ACTIVITIES

	1978	1979	1980	1981	1982
Total calls into Dispatch Center	5,910	6,812	7,551	7,908	8,551
Calls needing Officers immediately	1,147	1,284	1,584	1,722	1,659
Total B & E and Outside Thefts	107	102	115	88	83
Malicious Damage	122	184	248	218	115
Juvenile complaints	59	39	166	162	148
Obscene phone calls	26	27	35	17	10
Prowler complaints	7	3	6	6	4
Indecent exposure	1	1	3	2	1
Missing persons	15	5	14	14	5
Emotionally disturbed	4	27	24	16	19
Domestic calls	18	22	31	57	30
Mental	20	34	27	4	2
Fatal	1	1	0	0	0
Suicide	1	0	0	0	3
Attempted suicide	1	0	0	0	1
Untimely death	1	3	3	3	4
Armed robbery	1	0	0	0	1
Major thefts	5	0	2	9	15
Accidents	103	74	83	99	91

Annual Report of the ATKINSON CONSERVATION COMMISSION

The Stickney land acquisition for the Town became a reality in August when the 24 acre, wooded parcel was finally deeded. It is hoped that this valuable asset will be made a portion of our Town Forest by vote of the townspeople in March.

A second, small piece of woodland (.06 of an acre, more or less) was acquired this year from the New Hampshire Highway Department. This land abuts the south side of Route 111 and the north side of Hall Farm Road. It was a part of a New Hampshire owned parcel cut in two by relocated Route 111 a few years ago. The remaining 3.2 acres, on the north side of the road, will be before the people for vote at Town Meeting. This 3.2 acres abuts our new Stickney parcel.

The Conservation Commission successfully completed the long process of partial federal funding of 14 acres of woodland off Sawyer Avenue, adjoining the Town Forest Sawyer land. The balance of the funds for this acquisition will be voted on also in March.

A very important portion of the Conservation Commission activities from now on will be the management of the Town Forest lands. At the present state of the art, good forest management demands careful selective cutting. 50 cords of poor quality hardwoods were cut and sold at cost to townspeople in June. During the last three months of the year, another 100 plus cords of marked trees were sold and cut by contract to a firewood dealer. This sale will net \$10 per cord after expenses.

Trees are a renewable resource and, with good management, income should be coming in on a perpetual basis.

The Atkinson Conservation Commission again sponsored a Timberlane student to the New Hampshire Youth Conservation Camp this past summer.

Annual Report of CONSERVATION COMMISSION

1981 CARRY-OVER		2019.28
1982 BUDGET PLUS CARRY-OVER		3980.00
EXPENDITURES		
Appraisals	989.25	
Other Professional Services	33.87	
Communications	14.06	
Printing and copies	3.00	
Mileage	56.52	
Care of Grounds	1,137.50	
Dues, Subscriptions, Memberships	108.00	
Special Programs	167.50	
	<hr/>	
	2,509.70	
Balance		1,470.30

Annual Report of THE ROAD AGENT

This being my first year as Road Agent, I feel I have accomplished a great deal.

I began my newly elected position in March by patching pot holes, and was rapidly initiated into winter maintenance on April 6, when we were hit with the worst snow storm of the year.

The April storm was followed by the wettest June of recent years. After the snow and rain had passed, we started work on the Meadow Lane drainage problem which has annoyed residents for several years. We spent a lot of time trying to get easements. When we finally got the easement, we started work setting four catch basins and approximately 600 feet of pipe. After piping road reconstruction started. The job was put out on bids and, as a result, we saved about \$6,000. After completing Meadow Lane, we replaced a culvert on Salem Road and cut the shoulders to direct water through the culvert, thereby correcting another long-standing water problem. We also corrected the Devonshire Road water problem, cut back the corner at Sawyer Avenue and Meditation Lane, cut brush on Sawyer Avenue between Sunset Drive and North Broadway, corrected water problems on Scottsdale Road, cut and sloped shoulders on Island Pond Road, cut shoulders on various streets, put up stop signs, and painted stop bars. We had all catch basins cleaned, and opened many clogged culverts. It's been a very busy summer!

The winter has been very good to us so far, with only one significant storm and four smaller ones. I have been mixing salt and sand, and feel it has been doing a good job. For the months of December and January, I used two parts sand to one part salt. In February, when the sun is higher, I started using one part salt to four parts sand.

I have tried to keep everybody happy. It's not always possible, but I'm giving it my best. I'd like to thank all the workers and plowers for their time, energy, and dedication. Without them, Atkinson's roads would be impassible!

Respectfully submitted

RAYMOND H. MORELLI, Road Agent

ANNUAL REPORT BUILDING OFFICER

Permits Issued and Estimated Construction Costs:

Type	Number	Cost
New Homes	16	\$885,000.00
Garages and Additions	31	235,600.00
Remodelling	14	83,171.00
Swimming Pools	11	52,155.00
	<hr/>	<hr/>
Totals	72	\$1,255,926.00

Permits issued in 1982 were down by nineteen (19).

New Home starts were down by five (5), or 25 percent, compared to new home starts in 1981.

Respectfully submitted,

HOWARD N. SECKENDORF, SR.,
Building Officer

Annual Report of ATKINSON BOARD OF ADJUSTMENT

During 1982, the Atkinson Board of Adjustment held seventeen (17) Public Hearings concerning requests for Special Exceptions or Variances to Atkinson's Zoning Ordinances. As a result of these Hearings, three (3) were denied, thirteen (13) were approved, and one (1) was returned to the Planning Board as no Variance was required.

The general reasons for the hearings were as follows:

Reason	Approved	Denied
Lot Line variation(s) to build garage	6	2
Lot Line variation(s) to expand home	3	
Expand home(s) on undersized lot	2	
Construct home(s) on undersized lot	1	
Convert Seasonal to Primary Residence	1	
Radio Tower Replacement		1
	<hr/> 13	<hr/> 3

Respectfully submitted,

John Holbrook, Chairman
Dudley Killam, Vice-Chairman
Jane Cole, Secretary
Sanford Carter
Richard Pyne
Merle Ashford, Alternate
Christopher Cottis, Alternate
Susan Marden, Clerk

VOTING SUMMARY

MARCH 1982 TOWN MEETING

Articles Passed

Acceptance of Bittersweet Lane, Rocking Chair Lane and Knightland Road as Town Roads.
Discontinuance of a portion of old Route 111, subject to gates and bars.
Increase salary of Town Clerk to \$2,000.00.
Establish annual salary of \$300.00 for Deputy Treasurer.
\$2,200.00 to lay out single and double grave lots in a portion of the new cemetery.
\$1,500.00 to survey and set boundaries between the Towns of Atkinson & Plaistow.
\$53,000.00 to purchase approximately 24.3 acres of Stickney land.
\$7,000.00 for Police Department Capital Reserve.
\$1,500.00 for new base station for the Highway Department.
\$400.00 to preserve artifacts held by the Historical Society.
\$23,000.00 for reconstruction of Meadow Lane.
\$9,900.00 for pagers for the fire department.
Authorization to sell Old Forestry Truck 1 and Government Surplus vehicles.
\$650.00 to purchase a pager and decoder for the Police Department.
\$442.00 for police station burglar alarm.
\$1,850.00 to insulate the police station.
\$62,000.00 to reevaluate the town.
Authorization to Selectmen to grant a franchise for cable television.
\$500.00 to advertise for invitation to bid on cable television system.

Articles Defeated

\$13,000.00 for the purchase of a 1982 police cruiser.
\$1,400.00 for radio for civil defense.
\$37,000.00 to pave Pope Road.

Annual Report of THE PLANNING BOARD

In March 1982 the voters of Atkinson approved major changes and additions to the town's zoning ordinance. These changes represent a major step in the implementation of our comprehensive Master Plan. Their enactment culminated years of research and preparation of the Master Plan by the Coordinating Team, Planning Consultants, past and present Planning Board members, Town officials and other interested citizens. The major areas of change include:

Designation of the Town Center, Town Residential, Rural Residential and (2 and 3) and Commercial-Industrial districts.

Incorporation of zoning regulations permitting Rural Residential Cluster Developments.

Adoption of a new Growth Management and Timing of Development ordinance.

Subdivision approvals by the Planning Board were at a relatively low level in 1982, largely indicative of the state of the housing industry and general economic conditions. During the year, the Board approved three subdivisions, seven changes for recording purposes, and four lot line changes.

Home business permit activity has continued to increase. During 1982 the Planning Board approved twelve new permit applications and thirty-five renewals. In December the Board adopted a policy requiring home businesses which serve customers or clients on the premises, employ persons other than the occupants, or make changes to the dwelling to be inspected by the fire inspector and building inspector.

In January 1983 the Board held public hearings on proposed zoning changes which were submitted by voter petition. These amendments will be presented to the voters at the March Town Meeting. The petitioned article is lengthy and fairly complex. I sincerely urge all of the voters to study it carefully before the Town Elections in order to make an informed decision.

Existing ordinances which will be affected by the proposed changes are as follows:

SECTIONS OF CURRENT ORDINANCE AFFECTED BY PROPOSED CHANGES

ARTICLE III (Definitions) of Zoning Ordinance:

Section S2 Service roads and/or private roads are those facilities that are designed for any slow and light traffic and shall be "dead end roads" as part of a rural cluster development. 1982

ARTICLE IV

(GENERAL PROVISIONS) of the Zoning Ordinance:

Section H1 **Home occupation** is the accessory use of a dwelling for a business nature conducted by the residents thereof which is clearly secondary to the dwelling use for living purposes and which does not change the character thereof nor adversely affect adjacent properties or the neighborhood. 1982

Section H2 **Home produce and products** means and includes everything of an agricultural nature grown, produced or conditioned on the property of the resident, also such articles as are manufactured or altered by members of the household of the bona fide resident of any property. 1959

ARTICLE VIA
(RURAL CLUSTER RESIDENTIAL DEVELOPMENT) of the Zoning Ordinance:

Article VIA: Rural Cluster Residential Development

Single family, two family, or four-unit townhouse development in a cluster concept is permitted in any district except the commercial-industrial district within the Town of Atkinson and may be exempt from the provisions of Lot and Yard Regulations Minimum Required, but subject to the following conditions.

1. The purposes of rural cluster development and to which purposes any such development must adhere, are the following:
 - A. To preserve the natural beauty of existing rural roads within the Town of Atkinson and to encourage less intensive residential development within areas not presently served by existing public water and sewer services.
 - B. To establish living areas within the Town that provide for a balance of community needs, such as a diversity of housing opportunities, adequate recreation and open space areas, easy accessibility to those and other community facilities, and pedestrian and vehicular safety.
 - C. To provide for an efficient use of land, streets and utility system.
 - D. To stimulate new approaches to land and community development.
2. Rural cluster development shall be permitted in any district in which conventional residential development is permitted except in those areas where existing public and/or common water and sewer systems cannot provide adequate services to additional housing development. In such a case, rural cluster development shall be prohibited until such systems are improved, modified, or expanded to properly serve additional housing development. Manufactured housing may be permitted in a rural cluster development in any residential district provided such housing meets all other requirements of this ordinance.
3. The tract of single or consolidated ownership at the time of application shall be at least 30 acres in an RR-3 district, 20 acres in an RR-2 district, and 10 acres in a TR-2 district; shall be at least 300 feet distant from the existing town road; and shall be subject to approval by the Planning Board under the Planning Enabling Legislation-Regulation of Subdivision of Land-whether or not land is to be subdivided.
4. The maximum number of dwellings permitted in any rural cluster development shall be determined by utilizing the required density of land area per dwelling unit for that district. In addition, each rural cluster development shall be entitled to one additional dwelling unit for every residential lot that might otherwise have been subdivided, but not utilized as a lot, on an existing Town road or proposed collector road. Such lot areas are not to be subdivided along these roads but must be incorporated into the open space of the rural cluster development thereby reducing driveways onto traffic carriers. For the purposes of this section the maximum buildable area to be used in determining the maximum number of dwelling units permitted shall exclude all wetland soils as provided for in the Town of Atkinson ordinances and all lands with slopes greater than 25%.
5. The residential density within the area being developed shall not exceed eight (8) dwelling units per acre.

6. Rural cluster development shall not be required to conform to the minimum frontage, setback, and lot sizes required in the zoning ordinance, but shall be so designed and constructed as to achieve the purposes of rural cluster development set forth in these Regulations.
7. The following uses shall be permitted: one-family, two-family, four-unit townhouse dwelling, and incidental private recreational uses.
8. The development may be served by common water and septic systems the design and construction of which must be approved by the State and Local authorities.
9. A rural cluster development shall have a one hundred (100) foot landscaped buffer to provide an adequate division of transition from abutting land uses and existing town roads.
10. All parking within a rural cluster development shall be provided at a ratio of not less than two (2) spaces per single dwelling unit.
11. Emergency vehicle access shall be provided to all structures within the rural cluster development.
12. At least fifty (50) percent of the total tract area exclusive of public rights of way shall be set aside as common land covenanted to be maintained as permanent "open space".
13. Open space, common areas, common facilities, private roadways, and other features within the rural cluster development shall be protected by covenants running with the land and shall be conveyed to the property owners to a homeowners association so as to guarantee the following:
 - A. The continued use of such land for the intended purposes.
 - B. Continuity of proper maintenance for those portions of the development requiring maintenance.
 - C. The availability of funds required for such maintenance.
 - D. Recovery for loss sustained as a result of casualty, condemnation or otherwise.
 - E. A homeowner's association of tenancy-in-common or similar form of ownership that the membership and obligation of the residents of the rural cluster development by automatic upon conveyance of title or lease to single dwelling units. Homeowners association, tenancy-in-common or similar form of ownership form shall include lien provisions and shall be subject to review and approval by the Planning Board.
14. Such common land shall be restricted to open space recreational uses as to tot lot, park, swimming pool, tennis courts, playground, playfield, golf course, or conservation.
15. Such common land shall have suitable access to a road only within the development.
16. The rural cluster development plan shall show the layout of all roads and shall differentiate between collector roads, which move traffic through the development, and service roads, which provide access to the development and the single dwelling units. All collector roads shall be built to the town subdivision requirements for new public roads, and shall be offered to the Town for public acceptance. Town Road requirements may be modified by the Planning Board for service roads where deemed applicable. Service roads shall be built as hard surface roads to standards approved by the Planning Board and Road Agent, and may remain in private ownership.

17. A site plan for the entire tract at a scale of 1" = 100' and the developed portion at 1" = 50' shall be prepared by either a professional land planner, registered architect, registered professional engineer, or registered land surveyor. The site plan shall be submitted in accordance with the subdivision regulations for the Town of Atkinson, and the location of parks and open space shall be shown on the plan.
18. The review of any rural cluster development conducted by the Planning Board under these regulations shall ascertain that adequate provisions have been made by the owner or his authorized agent for the following:
- A. Traffic circulation and access including adequacy of adjacent streets, entrances, and exists traffic flow, sight distances, curb cuts, turning lanes, and existing or recommended traffic signalization.
 - B. Pedestrian safety and access.
 - C. Off-street parking and loading.
 - D. Emergency vehicle access.
 - E. Fire protection as it applies to the proximity of buildings to one another and to the existence of firefighting water sources.
 - F. Storm water drainage based upon a minimum of a ten (10) year storm frequency, utilizing on-site absorption and/or positive outfall.
 - G. Recreational facilities.
 - H. Water supply and waste water disposal approved by a civil or sanitary engineer registered in New Hampshire.
 - I. Environmental factors such as protection against pollution, noise, odor, and the protection of natural features.
 - J. Landscaping in keeping with the general character of the surrounding areas.
 - K. Signing and exterior lighting.
 - L. Submission of proposal along with abutting property owners' names and addresses shall be in accordance with the Town of Atkinson Subdivision Regulations in order to provide for timely notification to abutters of public hearing to review said parcel.
 - M. In addition, the Planning Board shall review the plan to assure compliance with the provisions of the standards set forth in these regulations and other town regulations and ordinances. The Planning Board shall also ascertain that the plan minimizes the encroachment of the rural cluster development upon neighboring land uses.
19. A performance bond and other legal data shall be submitted as required by the Planning Board to ensure the completion of streets, buffers, and amenities in accordance with the accepted plans and subdivision regulations of the Town of Atkinson as adopted or hereafter.
20. Amendments to an approved plan. The owner, his agent or his successors or assigns will make no alterations or additions or deletions from the approved Rural Cluster Development Plan except as approved in advance by the Planning Board. All requests for changes to the approved plan shall be made in writing to the Board and shall be accompanied by such documents as the Planning

Board shall deem necessary to explain the requested change. The Board shall determine if the requested change is minor or major in nature.

A. Minor changes. A minor change shall be one which respects the approved plan's basic land allocations in terms of use and intensity, the type and variety of facilities and dwelling units being approved, and/or the timing for providing these facilities, but shall not include any increase in the overall density of the development. The Board may hold a public hearing on the proposed change with proper notification to all abutters, including those of the original proposed development as well as any additional ones which may have been created by development activity within the development itself. The Board shall then act to approve or disapprove with written notification to the owner of its action. Any approved changes involving changes in any lot boundaries shall be recorded as a subdivision change in the Registry of Deeds.

B. Major changes. Any requested change which the Board determines does not qualify as a minor change shall be required to be submitted as a separate cluster development plan in accordance with these regulations and procedures.

21. The Planning Board shall adopt such procedures as part of the subdivision regulations as it may deem necessary in order to insure sufficient public review of any cluster proposal and compliance with these and other town ordinances and regulations. 1982.

ARTICLE II

(Growth Management and Timing of Development Ordinance)

Section 211

One (1) permit shall be required for each single-family residence. One permit shall be required for each multi-family building having no more than four (4) bedrooms in total. Each additional 1- or 2- bedroom dwelling unit or any multiple of two additional bedrooms within the same multi-family building will require one additional permit. Permits for commercial, industrial, educational, and religious use will be exempt from all quotas.

Section 212

Building permits shall run with the land for one (1) twelve-month period, after which time a renewal application must be filed with the Building Inspector.

Section 213

No single individual, corporation, development project or platted subdivision shall receive more than six (6) permits per calendar year, and more than three (3) renewal permits per calendar year.

BUILDING REGULATIONS — SECTION IIIA,

SECTION VIA—9, and SECTION VIA—14:

III. Duties of the Applicant

A. Any person, persons, partnership, or corporation intending to construct a new building or to make structural alterations, to exceed \$500.00 in value, shall first make application for a permit on application obtained from the Building Inspector. 1965

1. Said application shall be accompanied by a sketch or plan of the proposed building or alterations.
2. Said application shall be accompanied by a signed statement of the intended use of the building upon completion of construction or alteration.

9. All structures shall be set on solid foundations of cement, brick, stone or other acceptable masonry, such foundation shall have adequate footings, except in special cases where buildings are to be used for accessory use the Building Inspector may waive the requirements of this and permit the use of wood, metal or masonry piers.
14. All buildings shall conform to and comply with 1978 BOCA Codes with automatic acceptance of revisions as they are published.

Annual Report of THE DOG OFFICER

The two biggest problems that faced us in 1982 as in prior years were, 1. **Unlicensed dogs.** There were fifty less dogs licensed in 1982 than in 1981 although there should have been 100 more. Residents seem to think that licensing is just a way for the town to make money, but the money is minimal compared to the protection a license offers. If people saw the number of great dogs that pass through our kennel in a year but cannot be returned to their owners because they wear no tags, perhaps they would think twice before letting them go unlicensed. 2. **Dogs Running Loose,** this has become almost a full time job. If residents had more consideration for their neighbors and the safety of their pets, many problems in this area would be solved. Most people don't realize that they are responsible for any and all damages to property including motor vehicles if their dog is running loose. If a dog is hit by a car and is not on a leash, the owner is liable for any and all damages to the vehicle that hits it. Also there have been a substantial rise in the number of dogs running deer. A dog running deer can be destroyed on the spot. The hard part of this job is to see an animal suffer because his owner fails to license it and keep it controlled.

I would like to thank my assistants, Shane, Bill, Gary and unofficially Robin who have helped me provide the town with twenty-four hour a day coverage, 365 days a year which is as good if not better than surrounding towns provide at a much lower budget. Also, the police dispatch, Bob and Kathy who are literally my "guiding lights", and the police department who are always there when we need them, the selectmen, Jane and Leslie, Linda Jette and Alan, all of whom have helped me return 103 lost dogs, get medical attention for 11 dogs hit by cars, save 2 dogs from drowning on thin ice and all the numerous other calls this department has handled in 1982. For the most part, the residents have been cooperative and considerate. I hope 1983 sees more dogs licensed and less left homeless.

Respectfully,
Dale Childs
Dog Officer

Annual Report of THE TRUSTEES OF THE TRUST FUNDS

Interest from perpetual care funds won't be used to mow the grass at the Atkinson Cemetery. This is one of the provisions of a policy on perpetual care agreed to by the Trustees and the Board of Selectmen. The following are other highlights of the new policy:

1. Perpetual care trusts are to be used exclusively for the care of the individual lots for which they were established.
2. Perpetual care trusts for new lots will not be made mandatory and as a consequence perpetual care funds will only be used for extraordinary care.
3. Extraordinary care is defined as work on individual lots not covered by general maintenance funds, including cleaning, restoration, and reseating of headstones, resodding of lots, and trimming around headstones.
4. A minimum of \$100 is recommended for perpetual care for each plot.
5. A standard trust agreement covering the terms of the trust will be used in the future.
6. Arrangements for perpetual care work will be made directly by the Trustees independent of the town budget process.

Perpetual care work which has been badly neglected and overlooked for years was attended to this fall. Most visible is the headstone cleaning and restoration done in the old cemetery. All perpetual care plots received a general sprucing up.

Since the same conditions of long neglect exist throughout the old cemetery, the Trustees initiated a warrant article covering a one-time restoration of headstones not covered by perpetual care trusts. The proposed work includes reseating, restoration, and cleaning.

Another action of the Trustees this year involved the transferring of many of the trust fund monies from regular savings accounts to high interest certificates.

Respectfully submitted,
Elizabeth Wood, Chairperson
Linda Coyle
Robert Snicer

Annual Report of ATKINSON CABLE T.V. COMMITTEE

The Cable T.V. Committee has made considerable progress since its inception in April 1982.

An R.F.P. (Request For Proposal) was developed specifying the town's requirements for cable television. Next, bids to provide cable service to the town were solicited in CABLEVISION a cable trade magazine. Five (5) companies responded to the ad and requested the R.F.P. Subsequently two (2) companies submitted proposals to provide service to the town.

On November 30, 1982, a public meeting was held so residents could hear first-hand what each company had to offer. Both companies gave presentations on the service and features that they had proposed. The cable committee has since compared the offerings of both companies, obtained financial information, and solicited feedback from other towns who are negotiating or already doing business with the respective company. A final recommendation will be submitted to the selectmen once the responses from the other towns have been received and evaluated.

As part of its continuing activities the committee is drafting the terms and conditions of the franchise contract. It is expected that a cable company will have been selected and final contract negotiations will be underway by the time the Town's Annual Report is published.

Respectfully submitted,
Victor G. Snowdon,
Chairman

Annual Report of ATKINSON RECREATION COMMISSION

The Recreation Commission has just completed another successful year of many program offerings. Our summer program directed by Patty Caton was a tremendous success. The registration doubled from last year with daily participation close to over a hundred children. The program was held at Atkinson Academy with field game activities held at the Pope Road site. Because of the expanded program this year the children had an opportunity to do arts and crafts, play games and attend many afternoon field trips to the zoo, aquarium, Benson's, roller skating, movies, bowling, Canobie Lake Park and surprise trips. Next year's program will host a variety of many different activities.

The Teen Center which was co-sponsored with the Plaistow Committee and Trinity House Camp was deleted due to the lack of interest. The Basketball program was changed this year for the fourth and fifth grade co-ed league. Because of new interests participation soared from 28 players last year to 70 players this year.

Our regular sponsored programs will continue again this year as follows; minor league baseball, little league baseball, Babe Ruth and Senior Baseball, Basketball for fourth and fifth graders (Co-ed), and sixth, seventh and eighth, Junior league football for sixth to eighth graders, exercise classes, Atkinson days, Handicap riding and tennis instruction.

This year we will establish a girl's softball league and participation looks like it will be very high. Patty Caton has offered her services as director and has indicated she will be in dire need of coaches, managers and umpires. (Come on mom s and dad s, let's help the girls!!!)

The completion of the Pope Road project has added many new interests in town. Tennis programs, instructions and round robins are offered. Every Sunday morning a scheduled softball game can be seen (Atkinson Gents). The opening of the park last year (combined with Atkinson Days) hosted many different activities for both young and old which included a demonstration by our fire department, a road race, horseshoes, volley ball, a softball game and a stunt flying act. This year's program hopes to be bigger and better, ALL CLUBS and ORGANIZATIONS are encouraged to participate.

The Recreation Commission has done a fantastic job this year and deserve a sincere THANK YOU.

Tom White
Dick Fugere
Jill Ziemba
Joe Elston
Sherry Turell
Recreation Commission

Annual Report

HEALTH OFFICER

Installation of new systems was down, and repairs showed a decrease over last year. The month of August was the month that had the most repairs. Any sewage disposal plan that is four years or older as of June 30 can no longer be used unless work has already started.

A reminder to the residents of Atkinson. If and when failure occurs, the home owner should make sure that a licensed installer is called to do the work. Remember, only licensed personnel may work on septic systems in New Hampshire, with a New Hampshire license.

Respectfully submitted,
RAYMOND H. MORELLI
Health Officer

Annual Report of TOWN FOREST FIRE WARDENS AND STATE FOREST RANGER

Forest fire prevention, our business, your business, good business! This slogan has been the motto of the N.H. Division of Forests and Lands, Forest Fire Service since 1909 when the first forest fire laws were passed by the Legislature.

These laws set in place a cooperative forest fire protection program of State and local forest fire personnel that has, in the past 75 years, established New Hampshire as a leader in forest fire prevention and control. Our annual acreage loss to forest fires of one-half acre per fire is the best in the nation. This fire record has come about through the cooperative efforts of our state/town forest fire protection program. The state provides detection of fires, training for local forest fire wardens, low cost forest fire suppression equipment to local fire departments, and technical advice at the fire ground. Local governments provide the volunteer fire fighters who are appointed as wardens and deputy wardens and who respond quickly to suppress reported forest fires.

This program has resulted in a steady decline in annual acres lost to forest fires since 1910 when the average fire burned 33 acres compared to the modern day loss of one-half acre per fire.

Only by the continued cooperation of the State/towns and our entire citizenry can this record be maintained.

1982 STATISTICS

Number of Fires	391	41	3
Number of Acres	161¾	30 1/3	14½
State	District	City/Town.	

Roland Weeman,
Fire Warden,
Town of Atkinson

Deputy Wardens:
John Rockwell
Dave Weymouth
Bill Kinney
Donald Murphy
Bob Stewart

Annual Report of KIMBALL PUBLIC LIBRARY

The entire library community was saddened by the sudden death of our beloved colleague, treasurer and friend, Caroline Orr. "Orrie" loved our library and worked diligently to promote the library's many diversified services and activities. She was also an active supporter of the newly established computer committee. A memorial service was held for Miss Orr on December 9, 1982 at 7:00 P.M. at the Atkinson Congregational Church and a reception following the service was held by the library staff at the library. In addition, the Mary Caroline Orr Memorial Fund has been established to benefit the library.

Louise Lewis will fill Miss Orr's unexpired term and Deborah Byers was appointed as treasurer. Betty Rollins is in charge of the Function Room calendar; the Function Room may be reserved by calling 4943.

The library also has a new head librarian this year. Betsy Van Curan, who received her Masters Degree in Library Science from the University of Rhode Island, took over this position in March. She and her staff, Muriel Hirsch, Linda Jette, Dorothy Gordon and Priscilla Mills, substitute librarian, work hard to keep the library functioning smoothly. We are most grateful to the volunteers who contributed almost 600 hours of help this year! Volunteers are always needed; speak to Mrs. Van Curan if you are able to donate some time to the library. Mrs. Jette is continuing her successful puppetry programs and Mrs. Van Curan holds an afterschool story hour on Thursdays. The Mother Goose Story Hour is as popular as ever!

An extremely well-attended and well-liked course on the poetry of Robert Frost was directed by Evelyn Shore during the summer months.

Also during the summer, the library was given the use of an Apple II Computer by the N.E.B.A. Corp. of Plaistow. The popularity of the computer led to the establishment of the Kimball Library Computer Committee and Fund under the direction of Betsy Van Curan. Money for a computer's purchase has been raised through bake sales, a silent auction, the Second Annual November Sports Equipment Sale and through private donations. Atkinson residents will be asked to donate to the fund in order that the computer might be in operation as soon as possible and available to all residents of the town.

The third annual Blueberry Festival, held on August 7th, was once again a resounding success! On the evening of August 19th, a crowd of children and parents enjoyed the hilarious clown show, "New England Clown Chowder", as performed by the Twopenny Theatre Troupe of Montpelier, Vermont. August also saw the wrap-up of the childrens' "Robot" reading program.

Library programs for the coming year include a talk on rare coins, a "Color Me Beautiful" program, a lecture on The Freedom Trail and two programs sponsored by the New Hampshire Endowment Fund for the Humanities.

All residents of Atkinson are always welcome at the library. Atkinson has one of the most extensive collections of books and magazines of all kinds for a town of its size; we may all be justifiably proud of the library — come and see for yourself! Library hours are:

Tuesday: 10:00 A.M. — 9:00 P.M.
 Wednesday: 2:00 P.M. — 5:00 P.M.
 Thursday: 10:00 A.M. — 9:00 P.M.
 Saturday: 10:00 A.M. — 3:00 P.M.

TRUSTEES:

Sabina Barratt
 Deborah Byers
 Susan Carter
 Natalie Flanagan
 Louise Lewis
 Betty Rollins
 Gladys Dyke — Honorary Trustee

Susan L. Carter, secretary
 Trustees
 Kimball Public Library

KIMBALL PUBLIC LIBRARY

ACCOUNT	1982 BUDGET	TOTAL EXPENSES	BALANCE
Librarian	7,800	7,800	
Assistant Librarian	6,630	6,630	
Library Aide	3,003	3,010.12	-7.12
Custodian	966	966	
F.I.C.A.	1,233	1,233.59	-.59
Mileage	200	200	
Books	6,615	7,454.31	-839.31
Periodicals	735	795.06	-60.08
Binding and Repairs	100	58.40	41.80
Library Supplies	750	771.18	-21.18
Library Equipment			
Programs	250	233.55	16.49
Dues	85	178.65	-93.65
Custodial Equipment	25	72.33	-47.33
Custodial Supplies	175	129.54	45.48
Building Maintenance	1,200	1,234.44	-34.44
Electricity	1,400	1,218.18	181.82
Oil and Service	2,750	2,950.48	-200.48
Telephone	250	255.96	-5.96
Miscellaneous	50	50	
TOTALS	34,217	35,241.79	-1,025.27

**KIMBALL PUBLIC LIBRARY
Financial Report**

Cash Balance January 1, 1982 18.63

Receipts:

Town Appropriations	34,217.00
Interest	206.52
Transfer Fines Account	283.08
Copy Machine Money	73.50
Memorial Funds	148.10
Kimball Library Association	60.00
Book Sales	135.23
R. Frost Series	<u>100.00</u>
	35,242.06

Disbursements: 35,241.79

Cash Balance December 31, 1982 .27

MISCELLANEOUS FUNDS

Cash Balance January 1, 1982 894.32

Receipts:

Fines	846.44
Interest	<u>32.78</u>
	1,773.54

Disbursements: 1,162.30

Cash Balance December 31, 1982 611.24

KIMBALL LIBRARY ASSOCIATION

Cash Balance January 1, 1982 1,301.66

Interest	91.72
Donations	<u>1,048.70</u>
	2,442.08

Disbursements: 490.43

To new account Kimball Library Assoc./Memorial Acct. 1,951.65
2,442.08

LYMAN S. GRAY MEMORIAL FUND

Cash Balance January 1, 1982 276.04

Interest	17.60
Donations	<u>771.95</u>

Disbursements: 51.00

To new account Kimball Library Assoc./Memorial Acct. 1,000.00
1,065.59

Cash Balance December 31, 1982 14.59
1,065.59

KIMBALL LIBRARY ASSOCIATION/MEMORIAL ACCOUNT

Cash Balance January 1, 1982 0

Deposits	2,965.65
Disbursements	

785.00

Cash Balance December 31, 1982 2,180.65

2,965.65

2,965.65

MARRIAGES RECORDED IN THE TOWN OF ATKINSON **For the year ending December 31, 1982**

Date	Name of Groom and Bride	Residence	By Whom Married
1982			
Feb. 20	Joseph Vito Pagliarulo Margot Linda Hepner	Atkinson, NH Atkinson, NH	Lorraine A. Waters Justice of the Peace
Mar. 20	Joseph Donald Dempsey II Debra Lewis	Hampstead, NH Atkinson, NH	John H. Lamprey Justice of the Peace
Mar. 26	Kenneth Nelson Brown Julie Ellen Zaleskas	Haverhill, MA Atkinson, NH	Michael J. Griffin R.C. Priest
April 23	Richard Anthony DeLuca Marle Elizabeth Morin	Atkinson, NH Haverhill, MA	Linda S. Jette Justice of the Peace
May 9	William Nunes DeCoito Luisa Ludmilla Laquerre	Atkinson, NH Haverhill, MA	Linda S. Jette Justice of the Peace
June 19	Bryan David Stork Katharine Mary Elliott	Atkinson, NH Atkinson, NH	Rev. Leslie Lynn Leavitt Jr. Ordained Clergyman
July 6	Joseph R. Jedrey Laurie A. Dawkins	Atkinson, NH Plaistow, NH	Guy L. Sawyer Justice of the Peace
July 10	Douglass Bruce Hannan Lynne Patricia Makin	Haverhill, MA Atkinson, NH	Rev. Leslie Lynn Leavitt, Jr. Ordained Clergyman
July 22	Herbert A. Sweet, Jr. Beverly S. Boisselle	Hampstead, NH Atkinson, NH	Alfred H. Brickett Justice of the Peace
Aug. 13	Richard A. Higgins Leslie A. Platt	Derry, NH Atkinson, NH	James A. Burbank Pastor
Aug. 13	Craig Allen Lyons Brenda Jean Hoffman	Atkinson, NH Haverhill, MA	Wendell J. Irvine Minister
Aug. 14	Frank John Thomas, Jr. Karolyn Jill Paradis	Savannah, MO Atkinson, NH	Rev. Leslie Lynn Leavitt Jr. Ordained Clergyman
Aug. 15	Philip Steven Serino Kelly-Ann Rennie	Atkinson, NH Atkinson, NH	John H. Lamprey Justice of the Peace
Aug. 21	William Douglas Mueller Renee Joyce Bilodeau	Atkinson, NH Atkinson, NH	Rev. Leslie Lynn Leavitt, Jr. Ordained Clergyman
Aug. 28	Donald Charles Archambault Christine Dolores Rattey	Haverhill, MA Haverhill, MA	Robert E. Dwyer Justice of the Peace
Aug. 28	John Martin Condon Mary Elena Consentino	Lawrence, MA Atkinson, NH	Michael J. Griffin R. C. Priest
Sept. 18	Kenneth Paul DiPerri Carolyn Ann Reynolds	Windham, NH Atkinson, NH	Rev. Florent R. Bilodeau R. C. Priest
Sept. 25	Richard E. Huntress, Jr. Jeanna M. Renaud	Atkinson, NH Manchester, NH	Robert E. Dwyer, Sr. Justice of the Peace
Sept. 25	Paul James Drolet Sandra Joan Richardson	Haverhill, MA Haverhill, MA	Pauline M. Reed Justice of the Peace
Oct. 1	Michael Gary Fontaine Linda Judith Bonnell	Atkinson, NH Raymond, NH	Wendell J. Irvine Minister
Oct. 2	Phillip Harris Lynos Anne Marie Hayes	Atkinson, NH Atkinson, NH	David L. Forry Clergyman
Oct. 23	Charles Henry Dearborn Marguerite Malvina Paradis	Atkinson, NH Salem, N.H.	Rev. Dennis J. Audet R.C. Priest
Nov. 19	Brett Jay Greenlaw Rebecca Layne Dubose	Atkinson, NH Andover, MA	Robert E. Aspinwall Clergyman
Dec. 10	Stephen Ralph Councilman Janine Marie Sawyer	Atkinson, NH Atkinson, NH	Edward C. Garvey Justice of the Peace

BIRTHS RECORDED IN THE TOWN OF ATKINSON
For the year ending December 31, 1982

Date	Name of Children	Maiden Name of Mother	Name of Father
1982			
Jan. 22	Craig Allan Leland	Adrienne M. Sousa	James F. Leland
Mar. 4	Brienne Lindsay Spencer	Victoria Ann Jones	Bruce Allan Spencer
Apr. 15	Stephanie Victoria Capello	Vickie Jean Roper	Steve Allen Capello
May 11	Kathleen Conlon Hukill	Mary Conlon Metzger	John Dye Hukill
May 20	Genevieve Ann Laroche	Kathleen A. Fitzgerald	Louis P. Laroche
May 20	Katie Rebecca Orlando	Kathy J. Brown	Philip X. Orlando
May 29	Allison Lee Zaremba	Judith Walsh	Walter Joseph Zaremba
June 1	Christopher Dennis Tardif	Susan Ann O'Connor	Dennis Robert Tardif
June 29	Stephanie Ann Billings	Sharon A. Dias	Scott A. Billings
July 1	Kimberly Ann Ryan	Joan Marie Gleason	Thomas George Ryan, Jr.
July 30	Stephen Charles Etter	Susan Kenney	Wayne Charles Etter
Aug. 2	Patrick Armstrong Ahern	Deborah Anne Armstrong	Daniel Joseph Ahern
Sept. 1	Matthew Stephen Gullo	Cindy G. Evans	Stephen C. Gullo
Sept. 2	Jared Case Riley	Judith Anne Hubbard	James Leslie Riley
Oct. 15	Marc Evan Porter	Cynthia M. Clark	Eric D. Porter
Oct. 16	Hillary Megan Nelson	Gretchen A. Woodlock	Glenn D. Nelson
Oct. 30	Timothy Alan Lamutt	Jackie Noelani Eidson	John Philip Lamutt
Nov. 17	Maura Lynn Peters	Angela M. Bell	Edward A. Peters
Nov. 30	Ann Pagliarulo	Margot Linda Hall	Joseph Vito Pagliarulo

DEATHS RECORDED IN THE TOWN OF ATKINSON
For the year ending December 31, 1982

Date	Name of Deceased		Name of Parent
1982			
Jan. 2	Edmund Michael Wilczynski	51	Walter Wilczynski - Wanda Godlewski
Jan. 11	Marie Janet Hall		Burial
Jan. 26	Mildred Vivian Illsley	73	John Brown - Anna Murtig
Feb. 2	Barbara C. Burbank	50	Charles E. Congdon - Marion Shepard
Feb. 24	Dorothy Ester Dearborn	75	Alfred H. Trell - Kate M. Walcott
Mar. 9	John A. Paradis	52	Richard Paradis - Annie M. Dwyer
Mar. 12	Kenneth James Sproul	67	Kenneth Sproul - Irma Jean Bowden
Mar. 15	Joshua W. Richards		Burial
Apr. 10	Thomas Cornelius Prunty	61	Thomas F. Prunty - Lottie (unknown)
Apr. 15	Philip Churchill	73	Herbert Brideau - Lotta Churchill
may 29	Wilbur Russell Moody	65	Burial
Jul. 2	Maria-Aimee Cote a/k/a Aimee P. Cote	81	Elzear Poirier - unknown
July 30	Walter Norwell Chapman	74	Sidney Samuel Chapman - Ella S. Falla
Aug. 7	Habib Habib	59	William Habib - Selma Azar
Oct. 3	Stanley Kliszka a/k/a Kliska	72	Albert Kliszka - Mary Bohenek
Oct. 25	Rena Mari Roy	67	Marco Vanni - Mary Delea
Nov. 9	Joseph Costa Lisbon	77	Joseph C. Lisbon - Jennie Gonsalves
Dec. 3	Mary Caroline Orr	71	Samuel Orr - Marie Evelyn Malone

TOWN OF ATKINSON

CURRENT USE SUMMARY — 1982

Name	Map & Lot No.	(Wild)	Hort.	Forage	Inact. Farm	Perm.	Forest	Wetland	Recrea- tion	C.U. Acres	C.U. Assess- ment	Ad Valo- rem As- essment
Birdsall, Clarence	9-33						24			24	\$ 1008	80,650
Birdsall, Clarence	9-59		1		10			4		15	1360	23,300
Brown, Gordon & M.E. Lang	20-7	44								44	2640	81,100
Brown, Gordon & M.E. Lang	20-17	47.2								47.2	2832	73,400
Brown, Gordon & M.E. Lang	13-87	49				12.5				61.5	3940	87,250
Brown, Gordon & M.E. Lang	13-22				21.2	6		13.8		41	2383	92,750
Brown, Gordon & M.E. Lang	16-9 & 16-9-1	32.8				1.5				32.8	1968	116,950
Brown, Gordon & Merle	13-21					4				1.5	120	2,500
Brown, Gordon & Merle	13-26					6				4	320	21,100
Comley, Winthrop	14-30						6.5	4		16.5	813	30,250
deBesche, Johan	10-1		24				136	10		170	11,872	162,400
Densmore, Lena	4-1	26								26	1560	88,234
Densmore, Lena	4-46	10	12							22	3600	56,150
Duston, Natalie, etal	11-18						22	8		30	1044	21,000
Emerson, Robert C.	14-110						20			20	840	30,000
Emerson, Robert C.	19-13-1							6		6	90	33,300
Feuer, Martin	13-78 & 79						42	24		66	2134	27,000
Feuer, Martin	13-25						15			15	630	23,050
Feuer & Consentino	18-80						25			25	1050	26,250
French, Robert	22-121						7			7	294	60,050
Horne, Herbert Q.	14-43						19	19		38	1083	48,850
Judkins, Bradley	9-45						16	(16)		16	538	24,000
Kachanian, Robert	13-1		16					10		48	5074	27,150
Killam, Dean	11-20-1						10.5			10.5	441	13,800
Killam, Dudley	11-20						31.5			31.5	323	27,000
LeBlanc, Ronald & Beverly	13-1	43.49								43.49	2609	15,750
Lewis, Lillian	12-7-1				23					23	\$ 1840	\$ 15,750
Lewis, Lillian	8-3	15.6								15.6	936	19,100
Lewis, Peter	3-6	18								18	1080	67,750
Lewis, Peter	3-6-1					5.75				5.75	460	51,650
Lewis, Peter	2-23/36	14	50							89	14,860	48,750
Lewis Peter	6-3		29.7							29.7	2376	73,400
Lewis Peter	2-24		10				50			60	4600	57,700

Lewis, Ralph	1-10			33				33	2880	24,750	
Little, William & Samuel	9-62	44						44	2640	47,750	
Marshall, Robert	16-12-1	25.2						31.2	1602	25,000	
Matte, Henri	13-13	19						21	1170	22,200	
Patuto, Charles	3-18	16						16	960	14,000	
Piper, Clifton	16-12	13.43						25.43	986	20,450	
Rigattieri, John	8-131-1	9						23.5	855	25,000	
Rockwell, David	14-83							19.22	1036	48,750	
Rockwell, David	14-37							16.86	1166	44,650	
Short, Martin	14-30-1							16.355	564	25,000	
Stewart, Betty/Killey, R.	17-7	152.5						174.5	9480	127,500	
Still, Anita	13-85							10.5	840	16,100	
Still, Anita	8-138							16.5	693	88,250	
Trites, Earl	11-9	15						15	900	38,900	
Vallieres, Adolfe	3-3	5						25	870	24,050	
Wattie, Robert, Jr.	2-12	28.8						43.8	2278	40,200	
Witley, Annette	4-16	10						25	1230	33,950	
Witley, Ronald	4-6							13	1040	45,000	
Wood, Richard	17-49							63.3	3171	177,350	
Wood, Richard	17-50							19	\$4,070	\$23,600	
Wright, George	13-12-2				15			116.5	3,260	76,650	
Wright, Edna	13-12							8.65	130	8,750	
TOTALS		638.02	2.5	127	116.9	116.75	619.235	254.95 (16)	1831.86	118,542	2,600,884



Shaun Sullivan
Grade 2